

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	641,116.36				641,116.36	641,116.36
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	247,408.22				247,408.22	
		P	SPS	339,859.17		XCC	48.61	339,810.56	587,218.78
TOTAL AGENCY TRANSFERS									1,228,335.14

AGENCY APPORTIONMENT REPORT

AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 12	MMT	5.40			5.40	
					C 11	MMT	4.91			4.91	
					C 10	MMT	1.06			1.06	
					C 12	MPP	8,038.25-			8,038.25-	
					C 11	MPP	925.71			925.71	
					C 10	MPP	68.92			68.92	
					C 12	NMT	.35			.35	
					C 12	NPP	515.78			515.78	
					C	SMS	6,387.25			6,387.25	
					C	SPA	37,158.42			37,158.42	
					C	UMT	1,218.97			1,218.97	
					C	UPA	12.27			12.27	
					C	UWC	70.00			70.00	
					C	UXP	63.09			63.09	
					C	ZMT	22.28			22.28	
					C	ZPA	107.10			107.10	
					C	UPT	8,601.06			8,601.06	
					C	ZPT	7,245.25			7,245.25	
					P	UPT	10,094.19-			10,094.19-	
					P	ZPT	16,514.51			16,514.51	
					P 11	NMT	.31			.31	
					P 10	NMT	98.56			98.56	
					P 09	NMT	9.03			9.03	
					P 08	NMT	45.53			45.53	
					P 07	NMT	30.32			30.32	
					P 06	NMT	97.03			97.03	
					P 05	NMT	95.74			95.74	
					P 02	NMT	1.20			1.20	
					P 11	NPP	115.10-			115.10-	
					P 10	NPP	1,333.97			1,333.97	
					P 09	NPP	5,004.20			5,004.20	
					P 08	NPP	2,588.53			2,588.53	
					P 07	NPP	551.17			551.17	
					P 06	NPP	1,613.25			1,613.25	
					P 05	NPP	1,512.97			1,512.97	
					P 04	NPP	269.98			269.98	
					P 03	NPP	1,416.18			1,416.18	
					P 02	NPP	137.12			137.12	
					P 01	NPP	222.67			222.67	
					P 00	NPP	691.25			691.25	
					P	UMT	99.42			99.42	
					P	UPA	1,575.97			1,575.97	
					P	ZMT	46.24			46.24	
					P	ZPA	522.13			522.13	
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 12	MCC	240.00			240.00	78,637.56

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NCC	1,260.00			1,260.00	
		C	SCS	24,770.00	XDS	24,770.00	.00	
		C	UCS	3,920.00			3,920.00	
		C	ZCC	1,730.00	XDZ	1,730.00	.00	
		P 11	MCC	420.00			420.00	
		P 10	MCC	260.00			260.00	
		P 09	MCC	70.00			70.00	
		P 08	MCC	110.00			110.00	
		P 07	MCC	140.00			140.00	
		P 06	MCC	320.00			320.00	
		P 05	MCC	150.00			150.00	
		P 04	MCC	20.00			20.00	
		P 03	MCC	40.00			40.00	
		P 11	NCC	420.00			420.00	
		P 10	NCC	280.00			280.00	
		P 09	NCC	2,100.00			2,100.00	
		P 08	NCC	490.00			490.00	
		P 07	NCC	70.00			70.00	
		P 06	NCC	135.00			135.00	
		P 05	NCC	45.00			45.00	
		P 04	NCC	45.00			45.00	
		P 03	NCC				.00	
		P 02	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P	SCS	11,190.00			11,190.00	
		P	UCS	2,870.00			2,870.00	
		P	ZCC	1,350.00			1,350.00	
								25,945.00
FF01 FEES	AAA FAD FAD	C	FHP	643.68			643.68	
		C	UWT	32,123.34			32,123.34	
								32,767.02
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	270,497.93			270,497.93	
		C	UTT	3,934.44-			3,934.44-	
		C	ZTT	6,840.47			6,840.47	
		C	STU	6,915,447.13			6,915,447.13	
		C	TVF	101,090,822.99			101,090,822.99	
		P	UTT	1,176.95			1,176.95	
		P	ZTT	3,162.45			3,162.45	
								108,284,013.48
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 12	MTT	13,396.60			13,396.60	
		C 11	MTT	3,581.42			3,581.42	
		C 10	MTT	437.50			437.50	
		C 12	NTT	253.22			253.22	
		C 11	NTT	70.08			70.08	
		C 08	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	NTT				.00	
		P 11	MPP	599.38			599.38	
		P 10	MPP	302.00			302.00	
		P 09	MPP	103.56			103.56	
		P 08	MPP	1,804.46			1,804.46	
		P 07	MPP	521.96			521.96	
		P 06	MPP	3,583.27			3,583.27	
		P 05	MPP	3,183.99			3,183.99	
		P 04	MPP	1,447.66			1,447.66	
		P 03	MPP	145.64			145.64	
		P 02	MPP	48.77			48.77	
		P 11	MTT	6,077.30			6,077.30	
		P 10	MTT	1,452.72			1,452.72	
		P 09	MTT	342.94			342.94	
		P 08	MTT	4,387.76			4,387.76	
		P 07	MTT	633.41			633.41	
		P 06	MTT	3,705.61			3,705.61	
		P 05	MTT	2,783.96			2,783.96	
		P 04	MTT	1,143.86			1,143.86	
		P 03	MTT	102.89			102.89	
		P 02	MTT	34.38			34.38	
		P 11	NTT	167.53			167.53	
		P 10	NTT	54.89			54.89	
		P 09	NTT	578.83			578.83	
		P 08	NTT	1,559.33			1,559.33	
		P 07	NTT	557.46			557.46	
		P 06	NTT	1,374.90			1,374.90	
		P 05	NTT	661.03			661.03	
		P 04	NTT	58.84			58.84	
		P 03	NTT	5.09			5.09	
		P 02	NTT	95.83			95.83	
		P 01	NTT	8.25			8.25	
		P 00	NTT	5.06			5.06	
		P 99	NTT				.00	
		P 98	NTT				.00	
								55,271.38
TOTAL AGENCY TRANSFERS								108,476,634.44

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: VANESSA DOYLE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	STS	410,419.58			410,419.58	
					C	UTT	5,969.61-			5,969.61-	
					C	ZTT	10,378.86			10,378.86	
					C	STU	667,399.67			667,399.67	
					P	UTT	1,785.56			1,785.56	
					P	ZTT	4,797.72			4,797.72	
											1,088,811.78
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 03	MPP	220.48			220.48	
					P 02	MPP	73.81			73.81	
					P 03	MTT	155.76			155.76	
					P 02	MTT	52.05			52.05	
					P 03	NTT	7.70			7.70	
					P 02	NTT	145.06			145.06	
					P 01	NTT	12.49			12.49	
					P 00	NTT	7.66			7.66	
					P 99	NTT				.00	
					P 98	NTT				.00	
											675.01
TOTAL AGENCY TRANSFERS											1,089,486.79

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TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 6  
DATE: 05/20/2013

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	230	C	XCC	22,101.49			22,101.49	
				P	XCC	1,424.62			1,424.62	
										23,526.11
TOTAL AGENCY TRANSFERS									23,526.11	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
DA02	DAGGETT	CSD	DS	MBP	750	750	C	XDS	200.43	XCC	.50	199.93
							C	XDZ	1.22	XCC		1.22
												201.15
TOTAL AGENCY TRANSFERS											201.15	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	415,015.21				415,015.21		
					P	XUR		103.42				103.42	
													415,118.63
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	6,458.01				6,458.01		
													6,458.01
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	118,812.65				118,812.65		
													118,812.65
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	1,364.59				1,364.59		
													1,364.59
TOTAL AGENCY TRANSFERS												541,753.88	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: AE01 ENVIRONMENTAL HEALTH SERVICES  
 ADDRESS: C/O MARIA MEZA  
 #0160

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	1,203.15			1,203.15	
					P	SPA	277.22			277.22	
					P	STA	459.80			459.80	
											1,940.17
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	183.11			183.11	
					P	SPA	11.36			11.36	
					P	STA	30.28			30.28	
											224.75
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	7.51			7.51	
					P	SPA	1.22			1.22	
					P	STA	4.62			4.62	
											13.35
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	168.92			168.92	
					P	SPA	29.13			29.13	
					P	STA	47.14			47.14	
											245.19
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	232.61			232.61	
					P	SPA	28.12			28.12	
					P	STA	58.03			58.03	
											318.76
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	166.40			166.40	
					P	SPA	31.76			31.76	
					P	STA	52.32			52.32	
											250.48
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	628.65			628.65	
					P	SPA	178.05			178.05	
					P	STA	323.51			323.51	
											1,130.21
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	296.79			296.79	
					P	SPA	64.35			64.35	
					P	STA	124.81			124.81	
											485.95
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	1,288.57			1,288.57	
					P	SPA	556.14			556.14	
					P	STA	882.05			882.05	
					P	UTA	2.30			2.30	
											2,729.06
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	493.39			493.39	
					P	SPA	102.99			102.99	
					P	STA	181.64			181.64	
											778.02
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	64.57			64.57	
					P	SPA	27.36			27.36	
					P	STA	34.48			34.48	
											126.41
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	68.74			68.74	

AGENCY APPORTIONMENT REPORT

AGENCY: AE01 ENVIRONMENTAL HEALTH SERVICES  
 ADDRESS: C/O MARIA MEZA  
 #0160

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1.49			1.49	
					P	STA	5.62			5.62	
											75.85
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	49.07			49.07	
											49.07
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	184.10			184.10	
					P	SPA	39.43			39.43	
					P	STA	60.31			60.31	
											283.84
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	129.16			129.16	
					P	SPA	4.63			4.63	
					P	STA	10.82			10.82	
											144.61
TOTAL AGENCY TRANSFERS											8,795.72

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TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 11  
DATE: 05/20/2013

AGENCY: AG01 LAND USE SERVICES  
ADDRESS: #0185  
CODE ENFORCEMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	3,868.25			3,868.25	
		P SPA	1,145.70			1,145.70	
		P STA	1,308.26			1,308.26	
							6,322.21
TOTAL AGENCY TRANSFERS							6,322.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: AR01 REFUSE DISPOSAL  
 ADDRESS: #0845  
 ATTN: LORI CRAM

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C STA	22,051.19		22,051.19	34,463.91
		C ZTA	323.25		323.25	
		P SPA	4,413.94		4,413.94	
		P STA	7,577.45		7,577.45	
		P ZTA	98.08		98.08	
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C STA	1,599.93		1,599.93	5,176.22
		P SPA	1,275.94		1,275.94	
		P STA	2,300.35		2,300.35	
TOTAL AGENCY TRANSFERS						39,640.13

AGENCY APPORTIONMENT REPORT

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: RICK ARMSTRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	296.01			296.01	
					C	UTA	635.15			635.15	
					P	SPA	417.77			417.77	
					P	STA	456.88			456.88	
					P	UTA	1,508.38			1,508.38	
											3,314.19
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	432.60			432.60	
					P	SPA	1,691.41			1,691.41	
					P	STA	1,922.25			1,922.25	
					P	ZTA	133.65			133.65	
											4,179.91
TOTAL AGENCY TRANSFERS											7,494.10



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BF01 FLOOD CONTROL ZONE 1  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 12	MTT	479.60	XCC	1.20	478.40	
		C 11	MTT	128.41	XCC	.32	128.09	
		C 10	MTT	15.51	XCC	.04	15.47	
		C 12	NTT	9.06	XCC	.02	9.04	
		C 11	NTT	2.51	XCC	.01	2.50	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	21,410.41	XCC	53.53	21,356.88	
		C	UTT	311.42-	XCC	.91-	310.51-	
		C	ZTT	541.43	XCC	1.35	540.08	
		C	STU	178,190.70	XCC	445.48	177,745.22	
		P 11	MPP	21.49	XCC	.05	21.44	
		P 10	MPP	10.71	XCC	.03	10.68	
		P 09	MPP	3.57	XCC	.01	3.56	
		P 08	MPP	60.56	XCC	.15	60.41	
		P 07	MPP	17.39	XCC	.04	17.35	
		P 06	MPP	121.52	XCC	.30	121.22	
		P 05	MPP	107.64	XCC	.27	107.37	
		P 04	MPP	53.66	XCC	.13	53.53	
		P 03	MPP	10.90	XCC	.03	10.87	
		P 02	MPP	3.58	XCC	.01	3.57	
		P 11	MTT	217.89			217.89	
		P 10	MTT	51.51			51.51	
		P 09	MTT	11.81	XCC	.03	11.78	
		P 08	MTT	147.27	XCC	.37	146.90	
		P 07	MTT	21.10	XCC	.05	21.05	
		P 06	MTT	125.67	XCC	.31	125.36	
		P 05	MTT	94.11	XCC	.24	93.87	
		P 04	MTT	42.41			42.41	
		P 03	MTT	7.70			7.70	
		P 02	MTT	2.52	XCC	.01	2.51	
		P 09	NTT	19.92	XCC	.05	19.87	
		P 08	NTT	52.34	XCC	.13	52.21	
		P 07	NTT	18.57	XCC	.05	18.52	
		P 06	NTT	46.62	XCC	.12	46.50	
		P 05	NTT	22.34	XCC	.06	22.28	
		P 04	NTT	2.18			2.18	
		P 03	NTT	.38			.38	
		P 02	NTT	7.04	XCC	.02	7.02	
		P 01	NTT	.59	XCC		.59	
		P 00	NTT	.35	XCC		.35	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT	6.01			6.01	
		P 10	NTT	1.94			1.94	
		P	UTT	93.60	XCC	.23	93.37	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF01 FLOOD CONTROL ZONE 1  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	251.49	XCC	.63	250.86	201,618.23
TOTAL AGENCY TRANSFERS										201,618.23



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BF02 FLOOD CONTROL ZONE 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 12	MTT	158.43	XCC	.40	158.03	
					C 11	MTT	42.01	XCC	.11	41.90	
					C 10	MTT	5.12	XCC	.01	5.11	
					C 12	NTT	3.00	XCC	.01	2.99	
					C 11	NTT	.83	XCC		.83	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	7,072.73	XCC	17.68	7,055.05	
					C	UTT	102.87-	XCC	.30-	102.57-	
					C	ZTT	178.86	XCC	.45	178.41	
					C	STU	97,036.72	XCC	242.59	96,794.13	
					P 11	MPP	7.03	XCC	.02	7.01	
					P 10	MPP	3.53	XCC	.01	3.52	
					P 09	MPP	1.21	XCC		1.21	
					P 08	MPP	22.98	XCC	.06	22.92	
					P 07	MPP	6.80	XCC	.02	6.78	
					P 06	MPP	47.43	XCC	.12	47.31	
					P 05	MPP	41.17	XCC	.10	41.07	
					P 04	MPP	20.72	XCC	.05	20.67	
					P 03	MPP	4.33	XCC	.01	4.32	
					P 02	MPP	1.47	XCC		1.47	
					P 11	MTT	71.28			71.28	
					P 10	MTT	16.99			16.99	
					P 09	MTT	4.03	XCC	.01	4.02	
					P 08	MTT	55.87	XCC	.14	55.73	
					P 07	MTT	8.26	XCC	.02	8.24	
					P 06	MTT	49.05	XCC	.12	48.93	
					P 05	MTT	36.00	XCC	.09	35.91	
					P 04	MTT	16.37			16.37	
					P 03	MTT	3.06			3.06	
					P 02	MTT	1.04	XCC		1.04	
					P 09	NTT	6.80			6.80	
					P 08	NTT	19.85			19.85	
					P 07	NTT	7.26			7.26	
					P 06	NTT	18.20			18.20	
					P 05	NTT	8.55			8.55	
					P 04	NTT	.84			.84	
					P 03	NTT	.15			.15	
					P 02	NTT	2.88	XCC	.01	2.87	
					P 01	NTT	.25	XCC		.25	
					P 00	NTT	.16	XCC		.16	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	1.97			1.97	
					P 10	NTT	.65			.65	
					P	UTT	30.62	XCC	.06	30.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF02 FLOOD CONTROL ZONE 2  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	82.29	XCC	.19	82.10	104,731.94
TOTAL AGENCY TRANSFERS									<u>82.10</u>	104,731.94

AGENCY APPORTIONMENT REPORT

AGENCY: BF03 FLOOD CONTROL ZONE 3  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL	093	093	C 12	MTT	121.26	XCC	.30	120.96	
					C 11	MTT	32.20	XCC	.08	32.12	
					C 10	MTT	3.94	XCC	.01	3.93	
					C 12	NTT	2.29	XCC	.01	2.28	
					C 11	NTT	.63	XCC		.63	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	5,413.56	XCC	13.53	5,400.03	
					C	UTT	78.74	XCC	.23	78.51	
					C	ZTT	136.90	XCC	.34	136.56	
					C	STU	48,975.10	XCC	122.44	48,852.66	
					P 11	MPP	5.39	XCC	.01	5.38	
					P 10	MPP	2.73	XCC	.01	2.72	
					P 09	MPP	.94	XCC		.94	
					P 08	MPP	16.19	XCC	.04	16.15	
					P 07	MPP	4.65	XCC	.01	4.64	
					P 06	MPP	32.44	XCC	.08	32.36	
					P 05	MPP	28.51	XCC	.07	28.44	
					P 04	MPP	14.12	XCC	.04	14.08	
					P 03	MPP	2.84	XCC	.01	2.83	
					P 02	MPP	.93	XCC		.93	
					P 11	MTT	54.65			54.65	
					P 10	MTT	13.11			13.11	
					P 09	MTT	3.09	XCC	.01	3.08	
					P 08	MTT	39.37	XCC	.10	39.27	
					P 07	MTT	5.64	XCC	.01	5.63	
					P 06	MTT	33.55	XCC	.08	33.47	
					P 05	MTT	24.93	XCC	.06	24.87	
					P 04	MTT	11.16			11.16	
					P 03	MTT	2.00			2.00	
					P 02	MTT	.65	XCC		.65	
					P 09	NTT	5.22	XCC	.01	5.21	
					P 08	NTT	13.99	XCC	.03	13.96	
					P 07	NTT	4.97	XCC	.01	4.96	
					P 06	NTT	12.45	XCC	.03	12.42	
					P 05	NTT	5.92	XCC	.01	5.91	
					P 04	NTT	.57			.57	
					P 03	NTT	.10			.10	
					P 02	NTT	1.83			1.83	
					P 01	NTT	.15	XCC		.15	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	1.50			1.50	
					P 10	NTT	.49			.49	
					P	UTT	23.48	XCC	.05	23.43	

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AGENCY: BF03 FLOOD CONTROL ZONE 3  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	63.07	XCC	.14	62.93	54,900.58
TOTAL AGENCY TRANSFERS									<hr/>	54,900.58

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BF04 FLOOD CONTROL ZONE 4  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C 12	MTT	145.01	XCC	.36	144.65	
					C 11	MTT	39.42	XCC	.10	39.32	
					C 10	MTT	4.87	XCC	.01	4.86	
					C 12	NTT	2.74	XCC	.01	2.73	
					C 11	NTT	.77	XCC		.77	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	6,473.35	XCC	16.18	6,457.17	
					C	UTT	94.16-	XCC	.27-	93.89-	
					C	ZTT	163.70	XCC	.41	163.29	
					C	STU	116,074.20	XCC	290.19	115,784.01	
					P 11	MPP	6.59	XCC	.02	6.57	
					P 10	MPP	3.36	XCC	.01	3.35	
					P 09	MPP	1.19	XCC		1.19	
					P 08	MPP	21.46	XCC	.05	21.41	
					P 07	MPP	6.66	XCC	.02	6.64	
					P 06	MPP	45.03	XCC	.11	44.92	
					P 05	MPP	36.96	XCC	.09	36.87	
					P 04	MPP	17.94	XCC	.04	17.90	
					P 03	MPP	3.59	XCC	.01	3.58	
					P 02	MPP	1.24	XCC		1.24	
					P 11	MTT	66.88			66.88	
					P 10	MTT	16.16			16.16	
					P 09	MTT	3.94	XCC	.01	3.93	
					P 08	MTT	52.18	XCC	.13	52.05	
					P 07	MTT	8.08	XCC	.02	8.06	
					P 06	MTT	46.56	XCC	.12	46.44	
					P 05	MTT	32.32	XCC	.08	32.24	
					P 04	MTT	14.17			14.17	
					P 03	MTT	2.54			2.54	
					P 02	MTT	.88	XCC		.88	
					P 09	NTT	6.65	XCC	.02	6.63	
					P 08	NTT	18.55	XCC	.05	18.50	
					P 07	NTT	7.11	XCC	.02	7.09	
					P 06	NTT	17.28	XCC	.04	17.24	
					P 05	NTT	7.67	XCC	.02	7.65	
					P 04	NTT	.73			.73	
					P 03	NTT	.12			.12	
					P 02	NTT	2.44	XCC	.01	2.43	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	1.85			1.85	
					P 10	NTT	.61			.61	
					P	UTT	28.71	XCC	.06	28.65	

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AGENCY: BF04 FLOOD CONTROL ZONE 4  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	77.21	XCC	.16	77.05	123,058.83
TOTAL AGENCY TRANSFERS									<u>77.05</u>	123,058.83

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BF05 FLOOD CONTROL ZONE 5  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 12	MTT	12.58	XCC	.03	12.55	
					C 11	MTT	3.38	XCC	.01	3.37	
					C 10	MTT	.42	XCC		.42	
					C 12	NTT	.24	XCC		.24	
					C 11	NTT	.06	XCC		.06	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	561.75	XCC	1.40	560.35	
					C	UTT	8.17-	XCC	.02-	8.15-	
					C	ZTT	14.21	XCC	.04	14.17	
					C	STU	4,969.09	XCC	12.42	4,956.67	
					P 11	MPP	.57	XCC		.57	
					P 10	MPP	.29	XCC		.29	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	1.61	XCC		1.61	
					P 07	MPP	.47	XCC		.47	
					P 06	MPP	3.39	XCC	.01	3.38	
					P 05	MPP	3.06	XCC	.01	3.05	
					P 04	MPP	1.55	XCC		1.55	
					P 03	MPP	.33	XCC		.33	
					P 02	MPP	.11	XCC		.11	
					P 11	MTT	5.74			5.74	
					P 10	MTT	1.40			1.40	
					P 09	MTT	.32	XCC		.32	
					P 08	MTT	3.91	XCC	.01	3.90	
					P 07	MTT	.57	XCC		.57	
					P 06	MTT	3.51	XCC	.01	3.50	
					P 05	MTT	2.67	XCC	.01	2.66	
					P 04	MTT	1.23			1.23	
					P 03	MTT	.24			.24	
					P 02	MTT	.07	XCC		.07	
					P 09	NTT	.55	XCC		.55	
					P 08	NTT	1.39	XCC		1.39	
					P 07	NTT	.51	XCC		.51	
					P 06	NTT	1.30	XCC		1.30	
					P 05	NTT	.64	XCC		.64	
					P 04	NTT	.07			.07	
					P 03	NTT	.01			.01	
					P 02	NTT	.22	XCC		.22	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.15			.15	
					P 10	NTT	.05			.05	
					P	UTT	2.49	XCC		2.49	

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AGENCY: BF05 FLOOD CONTROL ZONE 5  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	6.62	XCC	.01	6.61	5,584.78
TOTAL AGENCY TRANSFERS									<u>6.61</u>	5,584.78



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BF06 FLOOD CONTROL ZONE 6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C 12	MTT	43.54	XCC	.11	43.43	
					C 11	MTT	11.02	XCC	.03	10.99	
					C 10	MTT	1.35	XCC		1.35	
					C 12	NTT	.82	XCC		.82	
					C 11	NTT	.22	XCC		.22	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,943.62	XCC	4.86	1,938.76	
					C	UTT	28.27-	XCC	.08-	28.19-	
					C	ZTT	49.15	XCC	.12	49.03	
					C	STU	72,488.87	XCC	181.22	72,307.65	
					P 11	MPP	1.84	XCC		1.84	
					P 10	MPP	.93	XCC		.93	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	5.38	XCC	.01	5.37	
					P 07	MPP	1.52	XCC		1.52	
					P 06	MPP	10.71	XCC	.03	10.68	
					P 05	MPP	9.30	XCC	.02	9.28	
					P 04	MPP	4.76	XCC	.01	4.75	
					P 03	MPP	1.00	XCC		1.00	
					P 02	MPP	.35	XCC		.35	
					P 11	MTT	18.70			18.70	
					P 10	MTT	4.48			4.48	
					P 09	MTT	1.06	XCC		1.06	
					P 08	MTT	13.10	XCC	.03	13.07	
					P 07	MTT	1.84	XCC		1.84	
					P 06	MTT	11.08	XCC	.03	11.05	
					P 05	MTT	8.13	XCC	.02	8.11	
					P 04	MTT	3.76			3.76	
					P 03	MTT	.70			.70	
					P 02	MTT	.25	XCC		.25	
					P 09	NTT	1.78	XCC		1.78	
					P 08	NTT	4.65	XCC	.01	4.64	
					P 07	NTT	1.62	XCC		1.62	
					P 06	NTT	4.11	XCC	.01	4.10	
					P 05	NTT	1.93	XCC		1.93	
					P 04	NTT	.19			.19	
					P 03	NTT	.04			.04	
					P 02	NTT	.68	XCC		.68	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.52			.52	
					P 10	NTT	.17			.17	
					P	UTT	8.04	XCC	.01	8.03	

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AGENCY: BF06 FLOOD CONTROL ZONE 6  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	21.58	XCC	.05	21.53	74,468.45
TOTAL AGENCY TRANSFERS										74,468.45

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 12	MTT	45.15	XCC	.11	45.04	
					C 11	MTT	12.06	XCC	.03	12.03	
					C 10	MTT	1.46	XCC		1.46	
					C 12	NTT	.86	XCC		.86	
					C 11	NTT	.23	XCC		.23	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	2,015.86	XCC	5.04	2,010.82	
					C	UTT	29.32-	XCC	.09-	29.23-	
					C	ZTT	50.98	XCC	.13	50.85	
					C	STU	19,440.86	XCC	48.60	19,392.26	
					P 11	MPP	2.02	XCC	.01	2.01	
					P 10	MPP	1.01	XCC		1.01	
					P 09	MPP	.34	XCC		.34	
					P 08	MPP	5.91	XCC	.01	5.90	
					P 07	MPP	1.71	XCC		1.71	
					P 06	MPP	11.96	XCC	.03	11.93	
					P 05	MPP	10.53	XCC	.03	10.50	
					P 04	MPP	5.27	XCC	.01	5.26	
					P 03	MPP	1.08	XCC		1.08	
					P 02	MPP	.36	XCC		.36	
					P 11	MTT	20.47			20.47	
					P 10	MTT	4.84			4.84	
					P 09	MTT	1.12	XCC		1.12	
					P 08	MTT	14.37	XCC	.04	14.33	
					P 07	MTT	2.08	XCC	.01	2.07	
					P 06	MTT	12.36	XCC	.03	12.33	
					P 05	MTT	9.21	XCC	.02	9.19	
					P 04	MTT	4.16			4.16	
					P 03	MTT	.76			.76	
					P 02	MTT	.25	XCC		.25	
					P 09	NTT	1.89	XCC		1.89	
					P 08	NTT	5.11	XCC	.01	5.10	
					P 07	NTT	1.82	XCC		1.82	
					P 06	NTT	4.59	XCC	.01	4.58	
					P 05	NTT	2.19	XCC	.01	2.18	
					P 04	NTT	.21			.21	
					P 03	NTT	.04			.04	
					P 02	NTT	.70	XCC		.70	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.56			.56	
					P 10	NTT	.19			.19	
					P	UTT	8.78	XCC	.01	8.77	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 28  
DATE: 05/20/2013

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	23.64	XCC	.05	23.59	21,643.67
TOTAL AGENCY TRANSFERS									<u>23.59</u>	<u>21,643.67</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 12	MTT	14.83	XCC	.04	14.79	
					C 11	MTT	3.94	XCC	.01	3.93	
					C 10	MTT	.48	XCC		.48	
					C 12	NTT	.28	XCC		.28	
					C 11	NTT	.08	XCC		.08	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	662.11	XCC	1.66	660.45	
					C	UTT	9.63-	XCC	.03-	9.60-	
					C	ZTT	16.74	XCC	.04	16.70	
					C	STU	10,819.87	XCC	27.05	10,792.82	
					P 11	MPP	.66	XCC		.66	
					P 10	MPP	.33	XCC		.33	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	2.02	XCC	.01	2.01	
					P 07	MPP	.60	XCC		.60	
					P 06	MPP	4.14	XCC	.01	4.13	
					P 05	MPP	3.54	XCC	.01	3.53	
					P 04	MPP	1.75	XCC		1.75	
					P 03	MPP	.36	XCC		.36	
					P 02	MPP	.12	XCC		.12	
					P 11	MTT	6.68			6.68	
					P 10	MTT	1.61			1.61	
					P 09	MTT	.38			.38	
					P 08	MTT	4.91			4.91	
					P 07	MTT	.73			.73	
					P 06	MTT	4.28			4.28	
					P 05	MTT	3.09			3.09	
					P 04	MTT	1.38			1.38	
					P 03	MTT	.26			.26	
					P 02	MTT	.09	XCC		.09	
					P 09	NTT	.65			.65	
					P 08	NTT	1.74			1.74	
					P 07	NTT	.64			.64	
					P 06	NTT	1.58			1.58	
					P 05	NTT	.73			.73	
					P 04	NTT	.07			.07	
					P 03	NTT	.01			.01	
					P 02	NTT	.24	XCC		.24	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.19			.19	
					P 10	NTT	.06			.06	
					P	UTT	2.89	XCC		2.89	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 30  
DATE: 05/20/2013

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6  
ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	7.68	XCC	.01	7.67	11,533.45
TOTAL AGENCY TRANSFERS									<u>7.67</u>	11,533.45

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BL01 COUNTY FREE LIBRARY  
 ADDRESS: #0035  
 ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 12	MTT	352.87	XCC	.88	351.99	
					C 11	MTT	93.99	XCC	.23	93.76	
					C 10	MTT	11.49	XCC	.03	11.46	
					C 12	NTT	6.67	XCC	.02	6.65	
					C 11	NTT	1.84	XCC		1.84	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	15,753.05	XCC	39.38	15,713.67	
					C	UTT	229.13-	XCC	.67-	228.46-	
					C	ZTT	398.37	XCC	1.00	397.37	
					C	STU	251,185.42	XCC	627.96	250,557.46	
					P 11	MPP	15.73	XCC	.04	15.69	
					P 10	MPP	7.93	XCC	.02	7.91	
					P 09	MPP	2.70	XCC	.01	2.69	
					P 08	MPP	47.13	XCC	.12	47.01	
					P 07	MPP	13.72	XCC	.03	13.69	
					P 06	MPP	95.57	XCC	.24	95.33	
					P 05	MPP	88.24	XCC	.22	88.02	
					P 04	MPP	44.12	XCC	.11	44.01	
					P 03	MPP	9.02	XCC	.02	9.00	
					P 02	MPP	3.05	XCC	.01	3.04	
					P 11	MTT	159.49			159.49	
					P 10	MTT	38.15			38.15	
					P 09	MTT	8.96			8.96	
					P 08	MTT	114.59			114.59	
					P 07	MTT	16.65			16.65	
					P 06	MTT	98.84			98.84	
					P 05	MTT	77.16			77.16	
					P 04	MTT	34.87			34.87	
					P 03	MTT	6.37			6.37	
					P 02	MTT	2.15	XCC	.01	2.14	
					P 09	NTT	15.12			15.12	
					P 08	NTT	40.73			40.73	
					P 07	NTT	14.66			14.66	
					P 06	NTT	36.68			36.68	
					P 05	NTT	18.32			18.32	
					P 04	NTT	1.80			1.80	
					P 03	NTT	.31			.31	
					P 02	NTT	5.99	XCC	.01	5.98	
					P 01	NTT	.52	XCC		.52	
					P 00	NTT	.32	XCC		.32	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	4.39			4.39	
					P 10	NTT	1.44			1.44	
					P	UTT	68.50	XCC	.17	68.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 32  
DATE: 05/20/2013

AGENCY: BL01 COUNTY FREE LIBRARY  
ADDRESS: #0035  
ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	184.08	XCC	.47	183.61	268,181.56
TOTAL AGENCY TRANSFERS									<u>183.61</u>	268,181.56



AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C 12	MTT	208.33			208.33	
					C 11	MTT	55.51			55.51	
					C 10	MTT	6.77			6.77	
					C 12	NTT	3.93			3.93	
					C 11	NTT	1.09			1.09	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	9,300.40			9,300.40	
					C	UTT	135.28-			135.28-	
					C	ZTT	235.19			235.19	
					C	STU	116,699.28			116,699.28	
					P 11	MPP	9.29			9.29	
					P 10	MPP	4.67			4.67	
					P 09	MPP	1.59			1.59	
					P 08	MPP	27.70			27.70	
					P 07	MPP	8.10			8.10	
					P 06	MPP	56.35			56.35	
					P 05	MPP	49.04			49.04	
					P 04	MPP	24.44			24.44	
					P 03	MPP	5.00			5.00	
					P 02	MPP	1.67			1.67	
					P 11	MTT	94.19			94.19	
					P 10	MTT	22.47			22.47	
					P 09	MTT	5.26			5.26	
					P 08	MTT	67.36			67.36	
					P 07	MTT	9.82			9.82	
					P 06	MTT	58.28			58.28	
					P 05	MTT	42.87			42.87	
					P 04	MTT	19.31			19.31	
					P 03	MTT	3.53			3.53	
					P 02	MTT	1.18			1.18	
					P 09	NTT	8.87			8.87	
					P 08	NTT	23.94			23.94	
					P 07	NTT	8.65			8.65	
					P 06	NTT	21.62			21.62	
					P 05	NTT	10.18			10.18	
					P 04	NTT	.99			.99	
					P 03	NTT	.18			.18	
					P 02	NTT	3.29			3.29	
					P 01	NTT	.28			.28	
					P 00	NTT	.17			.17	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	2.60			2.60	
					P 10	NTT	.85			.85	
					P	UTT	40.45			40.45	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	108.72			108.72	
											127,118.13
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	12 MTT	15.26			15.26	
					C	11 MTT	4.05			4.05	
					C	10 MTT	.50			.50	
					C	12 NTT	.29			.29	
					C	11 NTT	.08			.08	
					C	08 NTT				.00	
					C	07 NTT				.00	
					C	STS	681.06			681.06	
					C	UTT	9.91-			9.91-	
					C	ZTT	17.23			17.23	
					C	STU	11,266.27			11,266.27	
					P	11 MPP	.68			.68	
					P	10 MPP	.35			.35	
					P	09 MPP	.12			.12	
					P	08 MPP	2.13			2.13	
					P	07 MPP	.63			.63	
					P	06 MPP	4.42			4.42	
					P	05 MPP	3.77			3.77	
					P	04 MPP	1.89			1.89	
					P	03 MPP	.39			.39	
					P	02 MPP	.13			.13	
					P	11 MTT	6.87			6.87	
					P	10 MTT	1.65			1.65	
					P	09 MTT	.39			.39	
					P	08 MTT	5.17			5.17	
					P	07 MTT	.78			.78	
					P	06 MTT	4.56			4.56	
					P	05 MTT	3.30			3.30	
					P	04 MTT	1.49			1.49	
					P	03 MTT	.28			.28	
					P	02 MTT	.09			.09	
					P	11 NTT	.19			.19	
					P	10 NTT	.06			.06	
					P	09 NTT	.67			.67	
					P	08 NTT	1.83			1.83	
					P	07 NTT	.67			.67	
					P	06 NTT	1.69			1.69	
					P	05 NTT	.78			.78	
					P	04 NTT	.08			.08	
					P	03 NTT	.01			.01	
					P	02 NTT	.26			.26	
					P	01 NTT	.03			.03	
					P	00 NTT	.02			.02	
					P	99 NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P	UTT	2.94			2.94	
					P	ZTT	7.94			7.94	
											12,031.09
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 12	MTT	71.34			71.34	
					C 11	MTT	19.00			19.00	
					C 10	MTT	2.32			2.32	
					C 12	NTT	1.35			1.35	
					C 11	NTT	.37			.37	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	3,185.03			3,185.03	
					C	UTT	46.32-			46.32-	
					C	ZTT	80.54			80.54	
					C	STU	38,104.81			38,104.81	
					P 11	MPP	3.18			3.18	
					P 10	MPP	1.60			1.60	
					P 09	MPP	.54			.54	
					P 08	MPP	9.43			9.43	
					P 07	MPP	2.76			2.76	
					P 06	MPP	19.14			19.14	
					P 05	MPP	16.62			16.62	
					P 04	MPP	8.26			8.26	
					P 03	MPP	1.68			1.68	
					P 02	MPP	.57			.57	
					P 11	MTT	32.25			32.25	
					P 10	MTT	7.70			7.70	
					P 09	MTT	1.80			1.80	
					P 08	MTT	22.94			22.94	
					P 07	MTT	3.34			3.34	
					P 06	MTT	19.79			19.79	
					P 05	MTT	14.53			14.53	
					P 04	MTT	6.53			6.53	
					P 03	MTT	1.19			1.19	
					P 02	MTT	.40			.40	
					P 09	NTT	3.04			3.04	
					P 08	NTT	8.15			8.15	
					P 07	NTT	2.95			2.95	
					P 06	NTT	7.35			7.35	
					P 05	NTT	3.45			3.45	
					P 04	NTT	.33			.33	
					P 03	NTT	.06			.06	
					P 02	NTT	1.11			1.11	
					P 01	NTT	.09			.09	
					P 00	NTT	.06			.06	
					P 99	NTT				.00	

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT				.00	
		P 11	NTT	.89			.89	
		P 10	NTT	.29			.29	
		P	UTT	13.87			13.87	
		P	ZTT	37.23			37.23	
								41,671.56
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 12	MTT	49.28			49.28	
		C 11	MTT	13.13			13.13	
		C 10	MTT	1.59			1.59	
		C 12	NTT	.93			.93	
		C 11	NTT	.25			.25	
		C 08	NTT				.00	
		C 07	NTT				.00	
		C	STS	2,199.96			2,199.96	
		C	UTT	32.00-			32.00-	
		C	ZTT	55.63			55.63	
		C	STU	26,159.58			26,159.58	
		P 11	MPP	2.19			2.19	
		P 10	MPP	1.10			1.10	
		P 09	MPP	.38			.38	
		P 08	MPP	6.50			6.50	
		P 07	MPP	1.90			1.90	
		P 06	MPP	13.27			13.27	
		P 05	MPP	11.50			11.50	
		P 04	MPP	5.71			5.71	
		P 03	MPP	1.16			1.16	
		P 02	MPP	.39			.39	
		P 11	MTT	22.28			22.28	
		P 10	MTT	5.31			5.31	
		P 09	MTT	1.24			1.24	
		P 08	MTT	15.81			15.81	
		P 07	MTT	2.31			2.31	
		P 06	MTT	13.73			13.73	
		P 05	MTT	10.06			10.06	
		P 04	MTT	4.50			4.50	
		P 03	MTT	.82			.82	
		P 02	MTT	.27			.27	
		P 11	NTT	.61			.61	
		P 10	NTT	.20			.20	
		P 09	NTT	2.09			2.09	
		P 08	NTT	5.62			5.62	
		P 07	NTT	2.03			2.03	
		P 06	NTT	5.09			5.09	
		P 05	NTT	2.39			2.39	
		P 04	NTT	.24			.24	
		P 03	NTT	.04			.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.76			.76	
		P 01	NTT	.07			.07	
		P 00	NTT	.04			.04	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P	UTT	9.57			9.57	
		P	ZTT	25.72			25.72	
								28,623.25
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 12	MTT	17.77			17.77	
		C 11	MTT	4.73			4.73	
		C 10	MTT	.58			.58	
		C 12	NTT	.34			.34	
		C 11	NTT	.10			.10	
		C 08	NTT				.00	
		C 07	NTT				.00	
		C	STS	793.22			793.22	
		C	UTT	11.54-			11.54-	
		C	ZTT	20.06			20.06	
		C	STU	9,627.85			9,627.85	
		P 11	MPP	.80			.80	
		P 10	MPP	.40			.40	
		P 09	MPP	.13			.13	
		P 08	MPP	2.34			2.34	
		P 07	MPP	.69			.69	
		P 06	MPP	4.76			4.76	
		P 05	MPP	4.13			4.13	
		P 04	MPP	2.05			2.05	
		P 03	MPP	.42			.42	
		P 02	MPP	.14			.14	
		P 11	MTT	8.03			8.03	
		P 10	MTT	1.92			1.92	
		P 09	MTT	.45			.45	
		P 08	MTT	5.70			5.70	
		P 07	MTT	.83			.83	
		P 06	MTT	4.92			4.92	
		P 05	MTT	3.61			3.61	
		P 04	MTT	1.62			1.62	
		P 03	MTT	.29			.29	
		P 02	MTT	.10			.10	
		P 09	NTT	.76			.76	
		P 08	NTT	2.03			2.03	
		P 07	NTT	.73			.73	
		P 06	NTT	1.82			1.82	
		P 05	NTT	.86			.86	
		P 04	NTT	.08			.08	
		P 03	NTT	.02			.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 02	NTT		.28			.28	
				P 01	NTT		.02			.02	
				P 00	NTT		.01			.01	
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 11	NTT		.22			.22	
				P 10	NTT		.07			.07	
				P	UTT		3.44			3.44	
				P	ZTT		9.25			9.25	
											10,516.03
TOTAL AGENCY TRANSFERS											219,960.06

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC02 CITY OF ADELANTO  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA

92301-0010

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	233.25			233.25	
					C	UTT	3.39-			3.39-	
					C	ZTT	5.90			5.90	
					C	STU	16,367.02			16,367.02	
					C	TVF	995,075.22			995,075.22	
					P	SPS	51.86			51.86	
					P	STS	88.67			88.67	
					P	UTT	1.02			1.02	
					P	ZTT	2.74			2.74	
					P	UPT	1.35-			1.35-	
					P	ZPT	2.21			2.21	
											1,011,823.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	12 MTT	77.45			77.45	
					C	11 MTT	20.54			20.54	
					C	10 MTT	2.57			2.57	
					C	07 NTT				.00	
					C	08 NTT				.00	
					C	11 NTT	.40			.40	
					C	12 NTT	1.46			1.46	
					P	11 MPP	3.43			3.43	
					P	10 MPP	1.77			1.77	
					P	09 MPP	.66			.66	
					P	08 MPP	13.61			13.61	
					P	07 MPP	4.14			4.14	
					P	06 MPP	24.61			24.61	
					P	05 MPP	18.34			18.34	
					P	04 MPP	7.00			7.00	
					P	03 MPP	.08			.08	
					P	02 MPP	.02			.02	
					P	11 MTT	34.84			34.84	
					P	10 MTT	8.53			8.53	
					P	09 MTT	2.19			2.19	
					P	08 MTT	33.07			33.07	
					P	07 MTT	5.04			5.04	
					P	06 MTT	25.45			25.45	
					P	05 MTT	16.04			16.04	
					P	04 MTT	5.53			5.53	
					P	03 MTT	.05			.05	
					P	02 MTT	.02			.02	
					P	98 NTT				.00	
					P	99 NTT				.00	
					P	00 NTT				.00	
					P	01 NTT	.01			.01	
					P	02 NTT	.04			.04	
					P	03 NTT				.00	
					P	04 NTT	.28			.28	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC02 CITY OF ADELANTO  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA

92301-0010

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	3.81			3.81	
					P 06	NTT	9.45			9.45	
					P 07	NTT	4.43			4.43	
					P 08	NTT	11.75			11.75	
					P 09	NTT	3.68			3.68	
					P 10	NTT	.33			.33	
					P 11	NTT	.97			.97	
											341.59
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	480.99			480.99	
					P	STA	1,518.09			1,518.09	
											1,999.08
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	5,590.05			5,590.05	
											5,590.05
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	1,991.56			1,991.56	
											1,991.56
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	3,518.68			3,518.68	
											3,518.68
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	1,445.70			1,445.70	
					P	SPA	69.45			69.45	
					P	STA	219.80			219.80	
											1,734.95
TOTAL AGENCY TRANSFERS											1,026,999.06



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC03 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	5,536.99			5,536.99	
					C	UTT	80.53-			80.53-	
					C	ZTT	140.02			140.02	
					C	STU	57,811.64			57,811.64	
					C	TVF	2,550,138.09			2,550,138.09	
					P	UTT	24.55			24.55	
					P	ZTT	65.99			65.99	
					P	UPT	32.65-			32.65-	
					P	ZPT	53.32			53.32	
											2,613,657.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	12 MTT	309.12			309.12	
					C	11 MTT	83.98			83.98	
					C	10 MTT	10.28			10.28	
					C	12 NTT	5.84			5.84	
					C	11 NTT	1.64			1.64	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	14.06			14.06	
					P	10 MPP	7.10			7.10	
					P	09 MPP	2.55			2.55	
					P	08 MPP	46.40			46.40	
					P	07 MPP	13.53			13.53	
					P	06 MPP	90.72			90.72	
					P	05 MPP	75.46			75.46	
					P	04 MPP	34.14			34.14	
					P	03 MPP	2.99			2.99	
					P	02 MPP	1.01			1.01	
					P	11 MTT	142.51			142.51	
					P	10 MTT	34.13			34.13	
					P	09 MTT	8.45			8.45	
					P	08 MTT	112.84			112.84	
					P	07 MTT	16.41			16.41	
					P	06 MTT	93.83			93.83	
					P	05 MTT	65.98			65.98	
					P	04 MTT	26.99			26.99	
					P	03 MTT	2.11			2.11	
					P	02 MTT	.71			.71	
					P	09 NTT	14.27			14.27	
					P	08 NTT	40.10			40.10	
					P	07 NTT	14.45			14.45	
					P	06 NTT	34.81			34.81	
					P	05 NTT	15.66			15.66	
					P	04 NTT	1.39			1.39	
					P	03 NTT	.10			.10	
					P	02 NTT	1.99			1.99	
					P	01 NTT	.08			.08	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC03 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.06			.06	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	3.92			3.92	
					P 10	NTT	1.29			1.29	
											1,330.90
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	129.63			129.63	
											129.63
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	2,276.16			2,276.16	
					P	SPA	751.87			751.87	
					P	STA	1,642.79			1,642.79	
											4,670.82
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	674.74			674.74	
											674.74
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	134.80			134.80	
											134.80
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	C	STA	2,520.55			2,520.55	
											2,520.55
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	2,659.21			2,659.21	
					P	SPA	4.80			4.80	
					P	STA	19.17			19.17	
											2,683.18
TOTAL AGENCY TRANSFERS											2,625,802.04

AGENCY: CC04 CITY OF BARSTOW  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	1,398.20			1,398.20	
					C	UTT	20.35-			20.35-	
					C	ZTT	35.36			35.36	
					C	STU	33,561.24			33,561.24	
					C	TVF	905,832.87			905,832.87	
					P	UTT	6.16			6.16	
					P	ZTT	16.53			16.53	
					P	UPT	8.19-			8.19-	
					P	ZPT	13.38			13.38	
											940,835.20
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	947.47			947.47	
					C	UTT	13.78-			13.78-	
					C	ZTT	23.96			23.96	
					C	STU	19,234.06			19,234.06	
					P	UTT	4.20			4.20	
					P	ZTT	11.27			11.27	
					P	UPT	5.57-			5.57-	
					P	ZPT	9.10			9.10	
											20,210.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 12	MTT	97.07			97.07	
					C 11	MTT	26.40			26.40	
					C 10	MTT	3.29			3.29	
					C 12	NTT	1.84			1.84	
					C 11	NTT	.52			.52	
					C 08	NTT				.00	
					C 07	NTT				.00	
					P 11	MPP	4.42			4.42	
					P 10	MPP	2.27			2.27	
					P 09	MPP	.79			.79	
					P 08	MPP	12.71			12.71	
					P 07	MPP	3.57			3.57	
					P 06	MPP	24.45			24.45	
					P 05	MPP	28.22			28.22	
					P 04	MPP	11.39			11.39	
					P 03	MPP	.90			.90	
					P 02	MPP	.32			.32	
					P 11	MTT	44.81			44.81	
					P 10	MTT	10.93			10.93	
					P 09	MTT	2.58			2.58	
					P 08	MTT	30.91			30.91	
					P 07	MTT	4.33			4.33	
					P 06	MTT	25.27			25.27	
					P 05	MTT	24.67			24.67	
					P 04	MTT	8.99			8.99	
					P 03	MTT	.65			.65	
					P 02	MTT	.22			.22	

AGENCY: CC04 CITY OF BARSTOW  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	1.24			1.24	
					P 10	NTT	.41			.41	
					P 09	NTT	4.36			4.36	
					P 08	NTT	10.99			10.99	
					P 07	NTT	3.81			3.81	
					P 06	NTT	9.38			9.38	
					P 05	NTT	5.86			5.86	
					P 04	NTT	.46			.46	
					P 03	NTT	.03			.03	
					P 02	NTT	.62			.62	
					P 01	NTT	.05			.05	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT				.00	
											408.76
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 12	MTT	21.23			21.23	
					C 11	MTT	5.75			5.75	
					C 10	MTT	.71			.71	
					C 12	NTT	.40			.40	
					C 11	NTT	.11			.11	
					C 08	NTT				.00	
					C 07	NTT				.00	
					P 11	MPP	.96			.96	
					P 10	MPP	.49			.49	
					P 09	MPP	.16			.16	
					P 08	MPP	2.76			2.76	
					P 07	MPP	.79			.79	
					P 06	MPP	5.66			5.66	
					P 11	MTT	9.74			9.74	
					P 10	MTT	2.35			2.35	
					P 09	MTT	.56			.56	
					P 08	MTT	6.71			6.71	
					P 07	MTT	.96			.96	
					P 06	MTT	5.86			5.86	
					P 11	NTT	.27			.27	
					P 10	NTT	.09			.09	
					P 09	NTT	.94			.94	
					P 08	NTT	2.38			2.38	
					P 07	NTT	.85			.85	
					P 06	NTT	2.17			2.17	
											71.90
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	714.05			714.05	
					P	SPA	2,547.43			2,547.43	
					P	STA	3,832.18			3,832.18	
											7,093.66
TOTAL AGENCY TRANSFERS											968,620.23

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC06 CITY OF BIG BEAR LAKE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	4,027.43			4,027.43	
					C	UTT	58.58-			58.58-	
					C	ZTT	101.85			101.85	
					C	STU	30,202.85			30,202.85	
					C	TVF	245,853.04			245,853.04	
					P	UTT	17.78			17.78	
					P	ZTT	47.80			47.80	
					P	UPT	23.67-			23.67-	
					P	ZPT	38.70			38.70	
											280,207.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	12 MTT	108.05			108.05	
					C	11 MTT	29.24			29.24	
					C	10 MTT	3.58			3.58	
					C	12 NTT	2.04			2.04	
					C	11 NTT	.57			.57	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	4.89			4.89	
					P	10 MPP	2.47			2.47	
					P	09 MPP	.83			.83	
					P	08 MPP	13.60			13.60	
					P	07 MPP	3.88			3.88	
					P	06 MPP	27.73			27.73	
					P	05 MPP	24.89			24.89	
					P	04 MPP	12.37			12.37	
					P	03 MPP	2.15			2.15	
					P	02 MPP	.70			.70	
					P	11 MTT	49.62			49.62	
					P	10 MTT	11.90			11.90	
					P	09 MTT	2.74			2.74	
					P	08 MTT	33.06			33.06	
					P	07 MTT	4.71			4.71	
					P	06 MTT	28.68			28.68	
					P	05 MTT	21.76			21.76	
					P	04 MTT	9.77			9.77	
					P	03 MTT	1.51			1.51	
					P	02 MTT	.50			.50	
					P	11 NTT	1.37			1.37	
					P	10 NTT	.45			.45	
					P	09 NTT	4.62			4.62	
					P	08 NTT	11.75			11.75	
					P	07 NTT	4.14			4.14	
					P	06 NTT	10.64			10.64	
					P	05 NTT	5.17			5.17	
					P	04 NTT	.51			.51	
					P	03 NTT	.08			.08	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC06 CITY OF BIG BEAR LAKE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	1.38			1.38	
					P 01	NTT	.12			.12	
					P 00	NTT	.07			.07	
					P 99	NTT				.00	
					P 98	NTT				.00	
											441.54
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	355.50			355.50	355.50
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	3,566.74			3,566.74	
					P	SPA	120.33			120.33	
					P	STA	101.50			101.50	
											3,788.57
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	3,702.64			3,702.64	3,702.64
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	1,135.11			1,135.11	
					P	SPA	72.93			72.93	
					P	STA	61.50			61.50	
											1,269.54
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	3,549.36			3,549.36	3,549.36
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	586.30			586.30	
					P	SPA	720.43			720.43	
					P	STA	719.55			719.55	
											2,026.28
TOTAL AGENCY TRANSFERS											295,340.63

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	11,550.96			11,550.96	
					C	UTT	168.01-			168.01-	
					C	ZTT	292.10			292.10	
					C	STU	140,022.66			140,022.66	
					C	TVF	3,303,263.70			3,303,263.70	
					P	SPS	2,591.12			2,591.12	
					P	STS	4,431.45			4,431.45	
					P	UTT	50.93			50.93	
					P	ZTT	136.83			136.83	
					P	UPT	67.72-			67.72-	
					P	ZPT	110.62			110.62	
											3,462,214.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	12 MTT	498.51			498.51	
					C	11 MTT	134.50			134.50	
					C	10 MTT	16.44			16.44	
					C	12 NTT	9.43			9.43	
					C	11 NTT	2.64			2.64	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	22.51			22.51	
					P	10 MPP	11.35			11.35	
					P	09 MPP	3.77			3.77	
					P	08 MPP	63.30			63.30	
					P	07 MPP	17.98			17.98	
					P	06 MPP	120.34			120.34	
					P	05 MPP	106.65			106.65	
					P	04 MPP	48.72			48.72	
					P	03 MPP	5.33			5.33	
					P	02 MPP	1.76			1.76	
					P	11 MTT	228.24			228.24	
					P	10 MTT	54.57			54.57	
					P	09 MTT	12.48			12.48	
					P	08 MTT	153.93			153.93	
					P	07 MTT	21.82			21.82	
					P	06 MTT	124.44			124.44	
					P	05 MTT	93.26			93.26	
					P	04 MTT	38.51			38.51	
					P	03 MTT	3.77			3.77	
					P	02 MTT	1.24			1.24	
					P	11 NTT	6.29			6.29	
					P	10 NTT	2.06			2.06	
					P	09 NTT	21.07			21.07	
					P	08 NTT	54.71			54.71	
					P	07 NTT	19.20			19.20	
					P	06 NTT	46.18			46.18	
					P	05 NTT	22.14			22.14	

AGENCY APPORTIONMENT REPORT

AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.98			1.98	
					P 03	NTT	.19			.19	
					P 02	NTT	3.45			3.45	
					P 01	NTT	.30			.30	
					P 00	NTT	.18			.18	
					P 99	NTT				.00	
					P 98	NTT				.00	
											1,973.24
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	47.75			47.75	47.75
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	441.99			441.99	441.99
TOTAL AGENCY TRANSFERS											3,464,677.62



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC09 CITY OF CHINO HILLS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	5,784.40			5,784.40	
					C	UTT	84.13-			84.13-	
					C	ZTT	146.28			146.28	
					C	STU	42,306.11			42,306.11	
					C	TVF	3,138,774.85			3,138,774.85	
					P	SPS	1,280.70			1,280.70	
					P	STS	2,190.28			2,190.28	
					P	UTT	25.16			25.16	
					P	ZTT	67.65			67.65	
					P	UPT	33.47-			33.47-	
					P	ZPT	54.68			54.68	
											3,190,512.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	12 MTT	357.39			357.39	
					C	11 MTT	95.25			95.25	
					C	10 MTT	11.51			11.51	
					C	07 NTT				.00	
					C	08 NTT				.00	
					C	11 NTT	1.86			1.86	
					C	12 NTT	6.75			6.75	
					P	11 MPP	15.94			15.94	
					P	10 MPP	7.95			7.95	
					P	09 MPP	2.61			2.61	
					P	08 MPP	43.45			43.45	
					P	07 MPP	12.41			12.41	
					P	06 MPP	87.14			87.14	
					P	05 MPP	80.55			80.55	
					P	04 MPP	37.95			37.95	
					P	03 MPP	2.90			2.90	
					P	02 MPP	.94			.94	
					P	11 MTT	161.62			161.62	
					P	10 MTT	38.23			38.23	
					P	09 MTT	8.64			8.64	
					P	08 MTT	105.65			105.65	
					P	07 MTT	15.06			15.06	
					P	06 MTT	90.12			90.12	
					P	05 MTT	70.43			70.43	
					P	04 MTT	29.98			29.98	
					P	03 MTT	2.05			2.05	
					P	02 MTT	.66			.66	
					P	98 NTT				.00	
					P	99 NTT				.00	
					P	00 NTT	.09			.09	
					P	01 NTT	.15			.15	
					P	02 NTT	1.86			1.86	
					P	03 NTT	.10			.10	
					P	04 NTT	1.54			1.54	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC09 CITY OF CHINO HILLS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	16.72			16.72	
					P 06	NTT	33.43			33.43	
					P 07	NTT	13.26			13.26	
					P 08	NTT	37.54			37.54	
					P 09	NTT	14.58			14.58	
					P 10	NTT	1.44			1.44	
					P 11	NTT	4.45			4.45	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	1,793.70			1,793.70	1,412.20
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	1,793.70
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	36.67			36.67	140.53
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	6,357.00			6,357.00	36.67
					P	SPA	179.71			179.71	
					P	STA	733.50			733.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	1,638.52			1,638.52	7,270.21
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	1,638.52
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	949.14			949.14	33.63
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	579.59			579.59	949.14
					C	ZTA	5.85			5.85	
					P	SPA	57.60			57.60	
					P	STA	114.95			114.95	
					P	ZTA	9.36			9.36	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	28.87			28.87	767.35
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	42.00			42.00	28.87
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	673.44			673.44	42.00
										673.44	
TOTAL AGENCY TRANSFERS											3,205,298.77

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC10 CITY OF COLTON  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324-0831  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	4,255.17			4,255.17	
					C	UTT	61.89-			61.89-	
					C	ZTT	107.61			107.61	
					C	STU	104,853.57			104,853.57	
					C	TVF	1,860,299.06			1,860,299.06	
					P	SPS	933.22			933.22	
					P	STS	1,596.01			1,596.01	
					P	UTT	18.36			18.36	
					P	ZTT	49.26			49.26	
					P	UPT	24.39-			24.39-	
					P	ZPT	39.83			39.83	
											1,972,065.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	12 MTT	230.34			230.34	
					C	11 MTT	60.99			60.99	
					C	10 MTT	7.51			7.51	
					C	07 NTT				.00	
					C	08 NTT				.00	
					C	11 NTT	1.19			1.19	
					C	12 NTT	4.35			4.35	
					P	11 MPP	10.21			10.21	
					P	10 MPP	5.18			5.18	
					P	09 MPP	1.81			1.81	
					P	08 MPP	33.17			33.17	
					P	07 MPP	9.66			9.66	
					P	06 MPP	67.30			67.30	
					P	05 MPP	61.10			61.10	
					P	04 MPP	27.99			27.99	
					P	03 MPP	2.56			2.56	
					P	02 MPP	.85			.85	
					P	11 MTT	103.51			103.51	
					P	10 MTT	24.94			24.94	
					P	09 MTT	6.02			6.02	
					P	08 MTT	80.65			80.65	
					P	07 MTT	11.72			11.72	
					P	06 MTT	69.60			69.60	
					P	05 MTT	53.42			53.42	
					P	04 MTT	22.12			22.12	
					P	03 MTT	1.81			1.81	
					P	02 MTT	.60			.60	
					P	98 NTT				.00	
					P	99 NTT				.00	
					P	00 NTT	.09			.09	
					P	01 NTT	.14			.14	
					P	02 NTT	1.67			1.67	
					P	03 NTT	.09			.09	
					P	04 NTT	1.14			1.14	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC10 CITY OF COLTON  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324-0831  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	12.69			12.69	
					P 06	NTT	25.82			25.82	
					P 07	NTT	10.32			10.32	
					P 08	NTT	28.66			28.66	
					P 09	NTT	10.16			10.16	
					P 10	NTT	.95			.95	
					P 11	NTT	2.86			2.86	
											993.19
SP01	WEED ABATEMENT	OAI	ACR	ACR	P	SPA	103.80			103.80	
					P	STA	231.20			231.20	
											335.00
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	264.12			264.12	
											264.12
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	1,317.83			1,317.83	
					P	SPA	28.51			28.51	
					P	STA	96.57			96.57	
											1,442.91
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	312.24			312.24	
											312.24
TOTAL AGENCY TRANSFERS											1,975,413.27

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STS	2,661.28			2,661.28	
					C	UTT	38.71-			38.71-	
					C	ZTT	67.30			67.30	
					C	STU	94,461.63			94,461.63	
					C	TVF	6,978,310.32			6,978,310.32	
					P	SPS	592.41			592.41	
					P	STS	1,013.21			1,013.21	
					P	UTT	11.63			11.63	
					P	ZTT	31.30			31.30	
					P	UPT	15.50-			15.50-	
					P	ZPT	25.28			25.28	
											7,077,120.15
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	40.70			40.70	
					C	UTT	.59-			.59-	
					C	ZTT	1.03			1.03	
					C	STU	126.60			126.60	
					P	SPS	9.17			9.17	
					P	STS	15.67			15.67	
					P	UTT	.18			.18	
					P	ZTT	.47			.47	
					P	UPT	.24-			.24-	
					P	ZPT	.38			.38	
											193.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	12 MTT	566.11			566.11	
					C	11 MTT	151.07			151.07	
					C	10 MTT	18.53			18.53	
					C	12 NTT	10.71			10.71	
					C	11 NTT	2.96			2.96	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	25.28			25.28	
					P	10 MPP	12.79			12.79	
					P	09 MPP	4.32			4.32	
					P	08 MPP	77.93			77.93	
					P	07 MPP	22.31			22.31	
					P	06 MPP	144.37			144.37	
					P	05 MPP	122.00			122.00	
					P	04 MPP	52.68			52.68	
					P	03 MPP	.98			.98	
					P	02 MPP	.33			.33	
					P	11 MTT	256.34			256.34	
					P	10 MTT	61.52			61.52	
					P	09 MTT	14.28			14.28	
					P	08 MTT	189.52			189.52	
					P	07 MTT	27.07			27.07	
					P	06 MTT	149.29			149.29	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	106.67			106.67	
					P 04	MTT	41.62			41.62	
					P 03	MTT	.69			.69	
					P 02	MTT	.23			.23	
					P 11	NTT	7.06			7.06	
					P 10	NTT	2.32			2.32	
					P 09	NTT	24.10			24.10	
					P 08	NTT	67.35			67.35	
					P 07	NTT	23.82			23.82	
					P 06	NTT	55.40			55.40	
					P 05	NTT	25.33			25.33	
					P 04	NTT	2.14			2.14	
					P 03	NTT	.03			.03	
					P 02	NTT	.65			.65	
					P 01	NTT	.06			.06	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT				.00	
											2,267.89
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 12	MTT	.92			.92	
					C 11	MTT	.24			.24	
					C 10	MTT	.03			.03	
					C 12	NTT	.01			.01	
					C 11	NTT				.00	
					C 08	NTT				.00	
					C 07	NTT				.00	
					P 11	MPP	.04			.04	
					P 10	MPP	.02			.02	
					P 09	MPP				.00	
					P 08	MPP	.11			.11	
					P 07	MPP	.02			.02	
					P 06	MPP	.06			.06	
					P 11	MTT	.42			.42	
					P 10	MTT	.10			.10	
					P 09	MTT	.02			.02	
					P 08	MTT	.24			.24	
					P 07	MTT	.03			.03	
					P 06	MTT	.07			.07	
					P 10	NTT				.00	
					P 09	NTT	.04			.04	
					P 08	NTT	.09			.09	
					P 07	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 11	NTT	.01			.01	
											2.51
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	967.11			967.11	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	87.69			87.69	
					P	STA	350.70			350.70	
											1,405.50
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	577.57			577.57	
					P	SPA	1,695.85			1,695.85	
					P	STA	3,207.91			3,207.91	
											5,481.33
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	5,100.40			5,100.40	
					P	SPA	297.09			297.09	
					P	STA	1,095.00			1,095.00	
											6,492.49
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	2,510.52			2,510.52	
											2,510.52
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	81.20			81.20	
					P	SPA	2.54			2.54	
					P	STA	10.15			10.15	
											93.89
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	2,001.20			2,001.20	
					P	SPA	62.54			62.54	
					P	STA	250.15			250.15	
											2,313.89
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	12,672.25			12,672.25	
					P	SPA	3,537.42			3,537.42	
					P	STA	6,231.50			6,231.50	
											22,441.17
TOTAL AGENCY TRANSFERS											7,120,322.71

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA 92313-5295

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	509.51			509.51	
					C	UTT	7.41-			7.41-	
					C	ZTT	12.88			12.88	
					C	STU	41,888.47			41,888.47	
					C	TVF	440,365.11			440,365.11	
					P	SPS	114.32			114.32	
					P	STS	195.49			195.49	
					P	UTT	2.24			2.24	
					P	ZTT	6.06			6.06	
					P	UPT	2.99-			2.99-	
					P	ZPT	4.88			4.88	
											483,088.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	12 MTT	43.37			43.37	
					C	11 MTT	11.63			11.63	
					C	10 MTT	1.43			1.43	
					C	12 NTT	.82			.82	
					C	11 NTT	.23			.23	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	1.95			1.95	
					P	10 MPP	.99			.99	
					P	09 MPP	.34			.34	
					P	08 MPP	5.70			5.70	
					P	07 MPP	1.67			1.67	
					P	06 MPP	12.18			12.18	
					P	05 MPP	11.86			11.86	
					P	04 MPP	5.64			5.64	
					P	03 MPP	.41			.41	
					P	02 MPP	.15			.15	
					P	11 MTT	19.71			19.71	
					P	10 MTT	4.74			4.74	
					P	09 MTT	1.11			1.11	
					P	08 MTT	13.88			13.88	
					P	07 MTT	2.03			2.03	
					P	06 MTT	12.60			12.60	
					P	05 MTT	10.37			10.37	
					P	04 MTT	4.46			4.46	
					P	03 MTT	.29			.29	
					P	02 MTT	.11			.11	
					P	11 NTT	.55			.55	
					P	10 NTT	.18			.18	
					P	09 NTT	1.88			1.88	
					P	08 NTT	4.93			4.93	
					P	07 NTT	1.79			1.79	
					P	06 NTT	4.68			4.68	
					P	05 NTT	2.46			2.46	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA 92313-5295

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.23			.23	
				P 03	NTT		.01			.01	
				P 02	NTT		.29			.29	
				P 01	NTT		.02			.02	
				P 00	NTT		.02			.02	
				P 99	NTT					.00	
				P 98	NTT					.00	
											184.71
TOTAL AGENCY TRANSFERS											483,273.27

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	8,222.74			8,222.74	
					C	UTT	119.61-			119.61-	
					C	ZTT	207.94			207.94	
					C	STU	60,077.20			60,077.20	
					C	TVF	1,868,720.35			1,868,720.35	
					P	SPS	1,829.01			1,829.01	
					P	STS	3,128.06			3,128.06	
					P	UTT	35.95			35.95	
					P	ZTT	96.58			96.58	
					P	UPT	47.81-			47.81-	
					P	ZPT	78.08			78.08	
											1,942,228.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	12 MTT	319.83			319.83	
					C	11 MTT	85.81			85.81	
					C	10 MTT	10.41			10.41	
					C	12 NTT	6.05			6.05	
					C	11 NTT	1.68			1.68	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	14.36			14.36	
					P	10 MPP	7.18			7.18	
					P	09 MPP	2.53			2.53	
					P	08 MPP	46.22			46.22	
					P	07 MPP	13.63			13.63	
					P	06 MPP	94.35			94.35	
					P	05 MPP	83.54			83.54	
					P	04 MPP	40.00			40.00	
					P	03 MPP	4.97			4.97	
					P	02 MPP	1.67			1.67	
					P	11 MTT	145.62			145.62	
					P	10 MTT	34.58			34.58	
					P	09 MTT	8.38			8.38	
					P	08 MTT	112.39			112.39	
					P	07 MTT	16.54			16.54	
					P	06 MTT	97.56			97.56	
					P	05 MTT	73.05			73.05	
					P	04 MTT	31.60			31.60	
					P	03 MTT	3.51			3.51	
					P	02 MTT	1.17			1.17	
					P	10 NTT	1.31			1.31	
					P	09 NTT	14.14			14.14	
					P	08 NTT	39.94			39.94	
					P	07 NTT	14.55			14.55	
					P	06 NTT	36.20			36.20	
					P	05 NTT	17.34			17.34	
					P	04 NTT	1.62			1.62	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.18			.18	
					P 02	NTT	3.28			3.28	
					P 01	NTT	.29			.29	
					P 00	NTT	.18			.18	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	4.01			4.01	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	1,231.84			1,231.84	1,389.67
					P	SPA	920.55			920.55	
					P	STA	1,690.56			1,690.56	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	1,584.13			1,584.13	3,842.95
					P	SPA	100.57			100.57	
					P	STA	167.69			167.69	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	87.70			87.70	1,852.39
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	664.35			664.35	87.70
					P	SPA	162.30			162.30	
					P	STA	250.90			250.90	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	436.46			436.46	1,077.55
											436.46
TOTAL AGENCY TRANSFERS											1,950,915.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC16 CITY OF LOMA LINDA  
 ADDRESS: 25541 BARTON ROAD  
 LOMA LINDA, CA 92354-3109  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	1,510.10			1,510.10	
					C	UTT	21.96-			21.96-	
					C	ZTT	38.19			38.19	
					C	STU	27,560.96			27,560.96	
					C	TVF	824,663.27			824,663.27	
					P	SPS	337.94			337.94	
					P	STS	577.95			577.95	
					P	UTT	6.66			6.66	
					P	ZTT	17.84			17.84	
					P	UPT	8.82-			8.82-	
					P	ZPT	14.41			14.41	
											854,696.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	12 MTT	93.68			93.68	
					C	11 MTT	25.26			25.26	
					C	10 MTT	3.07			3.07	
					C	12 NTT	1.77			1.77	
					C	11 NTT	.49			.49	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	4.23			4.23	
					P	10 MPP	2.12			2.12	
					P	09 MPP	.72			.72	
					P	08 MPP	12.54			12.54	
					P	07 MPP	3.49			3.49	
					P	06 MPP	24.05			24.05	
					P	05 MPP	22.72			22.72	
					P	04 MPP	11.33			11.33	
					P	03 MPP	.93			.93	
					P	02 MPP	.30			.30	
					P	11 MTT	42.87			42.87	
					P	10 MTT	10.18			10.18	
					P	09 MTT	2.38			2.38	
					P	08 MTT	30.50			30.50	
					P	07 MTT	4.22			4.22	
					P	06 MTT	24.88			24.88	
					P	05 MTT	19.86			19.86	
					P	04 MTT	8.95			8.95	
					P	03 MTT	.66			.66	
					P	02 MTT	.22			.22	
					P	09 NTT	4.01			4.01	
					P	08 NTT	10.84			10.84	
					P	07 NTT	3.72			3.72	
					P	06 NTT	9.23			9.23	
					P	05 NTT	4.72			4.72	
					P	04 NTT	.46			.46	
					P	03 NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: CC16 CITY OF LOMA LINDA  
 ADDRESS: 25541 BARTON ROAD  
 LOMA LINDA, CA 92354-3109  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.60			.60	
					P 01	NTT	.05			.05	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	1.18			1.18	
					P 10	NTT	.38			.38	
											386.67
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	662.92			662.92	
					P	SPA	2.05			2.05	
					P	STA	7.72			7.72	
											672.69
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	673.83			673.83	
					P	SPA	8.81			8.81	
					P	STA	33.28			33.28	
											715.92
TOTAL AGENCY TRANSFERS											856,471.82

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC17 CITY OF HESPERIA  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O MANAGEMENT SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCH	ACR	ACR	C	FHP	5,515.92			5,515.92	5,515.92
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	634.43			634.43	
					C	UTT	9.23-			9.23-	
					C	ZTT	16.04			16.04	
					C	STU	23,599.72			23,599.72	
					C	TVF	2,969,241.58			2,969,241.58	
					P	SPS	142.65			142.65	
					P	STS	243.99			243.99	
					P	UTT	2.79			2.79	
					P	ZTT	7.51			7.51	
					P	UPT	3.73-			3.73-	
					P	ZPT	6.09			6.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	12 MTT	229.73			229.73	2,993,881.84
					C	11 MTT	62.53			62.53	
					C	10 MTT	7.68			7.68	
					C	12 NTT	4.34			4.34	
					C	11 NTT	1.23			1.23	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	10.46			10.46	
					P	10 MPP	5.30			5.30	
					P	09 MPP	1.95			1.95	
					P	08 MPP	38.27			38.27	
					P	07 MPP	11.52			11.52	
					P	06 MPP	72.53			72.53	
					P	05 MPP	58.34			58.34	
					P	04 MPP	23.78			23.78	
					P	03 MPP	.43			.43	
					P	02 MPP	.16			.16	
					P	11 MTT	106.10			106.10	
					P	10 MTT	25.50			25.50	
					P	09 MTT	6.45			6.45	
					P	08 MTT	93.03			93.03	
					P	07 MTT	13.98			13.98	
					P	06 MTT	75.00			75.00	
					P	05 MTT	51.01			51.01	
					P	04 MTT	18.80			18.80	
					P	03 MTT	.30			.30	
					P	02 MTT	.11			.11	
					P	11 NTT	2.93			2.93	
					P	10 NTT	.97			.97	
					P	09 NTT	10.89			10.89	
					P	08 NTT	33.07			33.07	
					P	07 NTT	12.31			12.31	

AGENCY APPORTIONMENT REPORT

AGENCY: CC17 CITY OF HESPERIA  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O MANAGEMENT SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	27.82			27.82	
					P 05	NTT	12.11			12.11	
					P 04	NTT	.97			.97	
					P 03	NTT	.02			.02	
					P 02	NTT	.30			.30	
					P 01	NTT	.03			.03	
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT				.00	
											1,019.97
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	84.94			84.94	
											84.94
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	271.30			271.30	
											271.30
TOTAL AGENCY TRANSFERS											3,000,773.97

AGENCY: CC18 CITY OF MONTCLAIR  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	3,547.98			3,547.98	
					C	UTT	51.60-			51.60-	
					C	ZTT	89.73			89.73	
					C	STU	58,546.41			58,546.41	
					C	TVF	1,381,100.46			1,381,100.46	
					P	SPS	785.96			785.96	
					P	STS	1,344.17			1,344.17	
					P	UTT	15.45			15.45	
					P	ZTT	41.52			41.52	
					P	UPT	20.55-			20.55-	
					P	ZPT	33.57			33.57	
											1,445,433.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	12 MTT	179.72			179.72	
					C	11 MTT	47.96			47.96	
					C	10 MTT	5.79			5.79	
					C	12 NTT	3.40			3.40	
					C	11 NTT	.94			.94	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	8.03			8.03	
					P	10 MPP	4.01			4.01	
					P	09 MPP	1.34			1.34	
					P	08 MPP	22.81			22.81	
					P	07 MPP	6.63			6.63	
					P	06 MPP	46.84			46.84	
					P	05 MPP	40.86			40.86	
					P	04 MPP	19.63			19.63	
					P	03 MPP	1.84			1.84	
					P	02 MPP	.62			.62	
					P	11 MTT	81.38			81.38	
					P	10 MTT	19.26			19.26	
					P	09 MTT	4.43			4.43	
					P	08 MTT	55.47			55.47	
					P	07 MTT	8.05			8.05	
					P	06 MTT	48.45			48.45	
					P	05 MTT	35.73			35.73	
					P	04 MTT	15.50			15.50	
					P	03 MTT	1.30			1.30	
					P	02 MTT	.44			.44	
					P	11 NTT	2.24			2.24	
					P	10 NTT	.73			.73	
					P	09 NTT	7.49			7.49	
					P	08 NTT	19.71			19.71	
					P	07 NTT	7.08			7.08	
					P	06 NTT	17.98			17.98	
					P	05 NTT	8.49			8.49	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC18 CITY OF MONTCLAIR  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.80			.80	
				P 03	NTT		.06			.06	
				P 02	NTT		1.23			1.23	
				P 01	NTT		.11			.11	
				P 00	NTT		.07			.07	
				P 99	NTT					.00	
				P 98	NTT					.00	
SP03 MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA		513.41			513.41	726.42
											513.41
TOTAL AGENCY TRANSFERS										1,446,672.93	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC20 CITY OF NEEDLES  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: BONNIE LUTTRELL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	STS	1,122.61			1,122.61	
					C	UTT	16.33-			16.33-	
					C	ZTT	28.39			28.39	
					C	STU	34,138.34			34,138.34	
					C	TVF	210,855.16			210,855.16	
					P	SPS	258.23			258.23	
					P	STS	441.62			441.62	
					P	UTT	5.09			5.09	
					P	ZTT	13.64			13.64	
					P	UPT	6.74-			6.74-	
					P	ZPT	11.00			11.00	
											246,851.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	12 MTT	40.45			40.45	
					C	11 MTT	11.21			11.21	
					C	10 MTT	1.41			1.41	
					C	12 NTT	.76			.76	
					C	11 NTT	.22			.22	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	1.87			1.87	
					P	10 MPP	.96			.96	
					P	09 MPP	.33			.33	
					P	08 MPP	5.46			5.46	
					P	07 MPP	1.55			1.55	
					P	06 MPP	10.85			10.85	
					P	05 MPP	9.58			9.58	
					P	04 MPP	4.64			4.64	
					P	03 MPP	.61			.61	
					P	02 MPP	.22			.22	
					P	11 MTT	19.03			19.03	
					P	10 MTT	4.65			4.65	
					P	09 MTT	1.12			1.12	
					P	08 MTT	13.28			13.28	
					P	07 MTT	1.89			1.89	
					P	06 MTT	11.22			11.22	
					P	05 MTT	8.37			8.37	
					P	04 MTT	3.67			3.67	
					P	03 MTT	.43			.43	
					P	02 MTT	.15			.15	
					P	11 NTT	.53			.53	
					P	10 NTT	.17			.17	
					P	09 NTT	1.88			1.88	
					P	08 NTT	4.72			4.72	
					P	07 NTT	1.66			1.66	
					P	06 NTT	4.16			4.16	
					P	05 NTT	1.98			1.98	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC20 CITY OF NEEDLES  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: BONNIE LUTTRELL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.19			.19	
				P 03	NTT		.02			.02	
				P 02	NTT		.43			.43	
				P 01	NTT		.03			.03	
				P 00	NTT		.02			.02	
				P 99	NTT					.00	
				P 98	NTT					.00	
											169.72
TOTAL AGENCY TRANSFERS											247,020.73

AGENCY: CC22 CITY OF ONTARIO  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX	ACR	ACR	C	UWT	31,913.07			31,913.07	31,913.07
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	37,604.05			37,604.05	
					C	UTT	546.96-			546.96-	
					C	ZTT	950.94			950.94	
					C	STU	427,534.36			427,534.36	
					C	TVF	6,745,036.88			6,745,036.88	
					P	SPS	8,401.34			8,401.34	
					P	STS	14,368.27			14,368.27	
					P	UTT	165.11			165.11	
					P	ZTT	443.65			443.65	
					P	UPT	219.58-			219.58-	
					P	ZPT	358.67			358.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	12 MTT	1,331.90			1,331.90	7,234,096.73
					C	11 MTT	358.61			358.61	
					C	10 MTT	43.72			43.72	
					C	07 NTT				.00	
					C	08 NTT				.00	
					C	11 NTT	7.01			7.01	
					C	12 NTT	25.18			25.18	
					P	11 MPP	60.02			60.02	
					P	10 MPP	30.18			30.18	
					P	09 MPP	10.20			10.20	
					P	08 MPP	168.41			168.41	
					P	07 MPP	47.66			47.66	
					P	06 MPP	332.41			332.41	
					P	05 MPP	305.11			305.11	
					P	04 MPP	148.21			148.21	
					P	03 MPP	20.04			20.04	
					P	02 MPP	6.67			6.67	
					P	11 MTT	608.52			608.52	
					P	10 MTT	145.17			145.17	
					P	09 MTT	33.77			33.77	
					P	08 MTT	409.51			409.51	
					P	07 MTT	57.83			57.83	
					P	06 MTT	343.75			343.75	
					P	05 MTT	266.78			266.78	
					P	04 MTT	117.11			117.11	
					P	03 MTT	14.16			14.16	
					P	02 MTT	4.70			4.70	
					P	98 NTT				.00	
					P	99 NTT				.00	
					P	00 NTT	.65			.65	
					P	01 NTT	1.10			1.10	
					P	02 NTT	13.10			13.10	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC22 CITY OF ONTARIO  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.70			.70	
					P 04	NTT	6.02			6.02	
					P 05	NTT	63.35			63.35	
					P 06	NTT	127.55			127.55	
					P 07	NTT	50.90			50.90	
					P 08	NTT	145.53			145.53	
					P 09	NTT	57.00			57.00	
					P 10	NTT	5.49			5.49	
					P 11	NTT	16.77			16.77	
											5,384.79
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	33.31			33.31	
											33.31
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	68.68			68.68	
											68.68
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	187.14			187.14	
					P	SPA	34.89			34.89	
					P	STA	41.59			41.59	
											263.62
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	812.98			812.98	
											812.98
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	54.60			54.60	
					P	SPA	47.38			47.38	
					P	STA	178.80			178.80	
											280.78
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	263.07			263.07	
											263.07
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	993.82			993.82	
											993.82
TOTAL AGENCY TRANSFERS											7,274,110.85

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	8,815.26			8,815.26	
					C	UTT	128.22-			128.22-	
					C	ZTT	222.93			222.93	
					C	STU	139,485.26			139,485.26	
					C	TVF	7,177,325.64			7,177,325.64	
					P	SPS	1,950.23			1,950.23	
					P	STS	3,335.37			3,335.37	
					P	UTT	38.33			38.33	
					P	ZTT	103.00			103.00	
					P	UPT	50.97-			50.97-	
					P	ZPT	83.28			83.28	
											7,331,180.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	12 MTT	718.41			718.41	
					C	11 MTT	192.23			192.23	
					C	10 MTT	23.30			23.30	
					C	12 NTT	13.58			13.58	
					C	11 NTT	3.77			3.77	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	32.17			32.17	
					P	10 MPP	16.09			16.09	
					P	09 MPP	5.38			5.38	
					P	08 MPP	92.40			92.40	
					P	07 MPP	26.57			26.57	
					P	06 MPP	185.81			185.81	
					P	05 MPP	163.82			163.82	
					P	04 MPP	71.94			71.94	
					P	03 MPP	4.27			4.27	
					P	02 MPP	1.37			1.37	
					P	11 MTT	326.20			326.20	
					P	10 MTT	77.38			77.38	
					P	09 MTT	17.82			17.82	
					P	08 MTT	224.68			224.68	
					P	07 MTT	32.24			32.24	
					P	06 MTT	192.16			192.16	
					P	05 MTT	143.23			143.23	
					P	04 MTT	56.84			56.84	
					P	03 MTT	3.02			3.02	
					P	02 MTT	.97			.97	
					P	08 NTT	79.85			79.85	
					P	07 NTT	28.37			28.37	
					P	06 NTT	71.29			71.29	
					P	05 NTT	34.01			34.01	
					P	04 NTT	2.92			2.92	
					P	03 NTT	.15			.15	
					P	02 NTT	2.70			2.70	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.22			.22	
					P 00	NTT	.13			.13	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	8.99			8.99	
					P 10	NTT	2.92			2.92	
					P 09	NTT	30.07			30.07	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	1,435.01			1,435.01	2,887.27
					P	SPA	6.15			6.15	
					P	STA	23.20			23.20	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	3,800.70			3,800.70	1,464.36
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	953.86			953.86	3,800.70
					P	SPA	21.75			21.75	
					P	STA	51.41			51.41	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	422.74			422.74	1,027.02
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	426.95			426.95	422.74
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	161.38			161.38	426.95
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	69.80			69.80	161.38
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	281.94			281.94	69.80
					P	SPA	12.76			12.76	
					P	STA	48.10			48.10	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	151.29			151.29	342.80
					P	SPA	19.58			19.58	
					P	STA	16.81			16.81	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	92.23			92.23	187.68
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	1,929.09			1,929.09	92.23
					P	SPA	87.03			87.03	
					P	STA	328.40			328.40	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	2,434.10			2,434.10	2,344.52
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	607.79			607.79	2,434.10
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	1,075.69			1,075.69	607.79
					P	SPA	179.03			179.03	

AGENCY APPORTIONMENT REPORT

AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	153.67			153.67	
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	46.23			46.23	1,408.39
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	280.95			280.95	46.23
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	616.50			616.50	280.95
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	1,431.90			1,431.90	616.50
					P	SPA	9.91			9.91	
					P	STA	47.10			47.10	
											1,488.91
TOTAL AGENCY TRANSFERS											7,351,290.43



AGENCY: CC26 CITY OF REDLANDS  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	STU	315.56			315.56	
					C 12	MTT	32.78			32.78	
					C 11	MTT	4.85			4.85	
					C	STS	1,494.00			1,494.00	
					C	UTT	21.07			21.07	
					C	ZTT	12.59			12.59	
					P 11	MPP	.08			.08	
					P 10	MPP	.30			.30	
					P 11	MTT	.74			.74	
					P 10	MTT	1.13			1.13	
					P 08	NTT	10.01			10.01	
					P 02	NTT	9.07			9.07	
					P	SPS	16.76			16.76	
					P	STS	44.82			44.82	
					P	UPT	3.01-			3.01-	
											1,960.75
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	21,604.35			21,604.35	
					C	UTT	314.23-			314.23-	
					C	ZTT	546.34			546.34	
					C	STU	201,158.20			201,158.20	
					C	TVF	3,141,090.96			3,141,090.96	
					P	SPS	4,731.19			4,731.19	
					P	STS	8,091.49			8,091.49	
					P	UTT	92.98			92.98	
					P	ZTT	249.85			249.85	
					P	UPT	123.65-			123.65-	
					P	ZPT	202.00			202.00	
											3,377,329.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 12	MTT	711.93			711.93	
					C 11	MTT	188.00			188.00	
					C 10	MTT	23.34			23.34	
					C 12	NTT	13.45			13.45	
					C 11	NTT	3.67			3.67	
					C 08	NTT	.00			.00	
					C 07	NTT	.00			.00	
					P 11	MPP	31.46			31.46	
					P 10	MPP	16.11			16.11	
					P 09	MPP	5.48			5.48	
					P 08	MPP	92.08			92.08	
					P 07	MPP	25.97			25.97	
					P 06	MPP	178.66			178.66	
					P 05	MPP	157.46			157.46	
					P 04	MPP	73.49			73.49	
					P 03	MPP	10.62			10.62	
					P 02	MPP	3.45			3.45	
					P 11	MTT	319.02			319.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC26 CITY OF REDLANDS  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	77.52			77.52	
					P 09	MTT	18.13			18.13	
					P 08	MTT	223.92			223.92	
					P 07	MTT	31.53			31.53	
					P 06	MTT	184.75			184.75	
					P 05	MTT	137.68			137.68	
					P 04	MTT	58.07			58.07	
					P 03	MTT	7.49			7.49	
					P 02	MTT	2.44			2.44	
					P 08	NTT	79.57			79.57	
					P 07	NTT	27.75			27.75	
					P 06	NTT	68.55			68.55	
					P 05	NTT	32.69			32.69	
					P 04	NTT	2.99			2.99	
					P 03	NTT	.37			.37	
					P 02	NTT	6.79			6.79	
					P 01	NTT	.55			.55	
					P 00	NTT	.34			.34	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	8.80			8.80	
					P 10	NTT	2.93			2.93	
					P 09	NTT	30.60			30.60	
											2,857.65
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	3,424.85			3,424.85	
					P	SPA	313.00			313.00	
					P	STA	1,540.00			1,540.00	
											5,277.85
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	103.88			103.88	
											103.88
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	18.00			18.00	
											18.00
TOTAL AGENCY TRANSFERS											3,387,547.61

AGENCY: CC28 CITY OF RIALTO  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 02	MPP	33.55			33.55	
					P 02	MTT	23.66			23.66	
					P 00	NTT				.00	
					P 99	NTT				.00	
											57.21
FF01	FEES	OBB	ACR	ACR	C	FHP	19.73			19.73	
											19.73
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	7,744.60			7,744.60	
					C	UTT	112.65-			112.65-	
					C	ZTT	195.85			195.85	
					C	STU	169,181.38			169,181.38	
					C	TVF	4,122,029.68			4,122,029.68	
					P	SPS	1,704.87			1,704.87	
					P	STS	2,915.71			2,915.71	
					P	UTT	33.50			33.50	
					P	ZTT	90.01			90.01	
					P	UPT	44.55-			44.55-	
					P	ZPT	72.81			72.81	
											4,303,811.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 12	MTT	472.67			472.67	
					C 11	MTT	124.60			124.60	
					C 10	MTT	15.24			15.24	
					C 12	NTT	8.94			8.94	
					C 11	NTT	2.44			2.44	
					C 08	NTT				.00	
					C 07	NTT				.00	
					P 11	MPP	20.86			20.86	
					P 10	MPP	10.52			10.52	
					P 09	MPP	3.60			3.60	
					P 08	MPP	66.44			66.44	
					P 07	MPP	19.22			19.22	
					P 06	MPP	131.67			131.67	
					P 05	MPP	116.42			116.42	
					P 04	MPP	54.04			54.04	
					P 03	MPP	4.89			4.89	
					P 02	MPP	1.69			1.69	
					P 11	MTT	211.42			211.42	
					P 10	MTT	50.60			50.60	
					P 09	MTT	11.94			11.94	
					P 08	MTT	161.56			161.56	
					P 07	MTT	23.31			23.31	
					P 06	MTT	136.17			136.17	
					P 05	MTT	101.80			101.80	
					P 04	MTT	42.70			42.70	
					P 03	MTT	3.46			3.46	
					P 02	MTT	1.18			1.18	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC28 CITY OF RIALTO  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	5.83			5.83	
					P 10	NTT	1.91			1.91	
					P 09	NTT	20.16			20.16	
					P 08	NTT	57.42			57.42	
					P 07	NTT	20.52			20.52	
					P 06	NTT	50.52			50.52	
					P 05	NTT	24.17			24.17	
					P 04	NTT	2.20			2.20	
					P 03	NTT	.17			.17	
					P 02	NTT	3.31			3.31	
					P 01	NTT	.28			.28	
					P 00	NTT	.18			.18	
					P 99	NTT				.00	
					P 98	NTT				.00	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	1,194.01			1,194.01	1,984.05
					P	SPA	709.09			709.09	
					P	STA	1,063.05			1,063.05	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	319.00			319.00	2,966.15
					P	SPA	12.47			12.47	
					P	STA	29.00			29.00	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	678.01			678.01	360.47
					P	SPA	142.82			142.82	
					P	STA	236.27			236.27	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	1,153.14			1,153.14	1,057.10
					P	SPA	387.06			387.06	
					P	STA	649.10			649.10	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	2,411.66			2,411.66	2,189.30
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	1,230.59			1,230.59	2,411.66
					P	SPA	277.39			277.39	
					P	STA	797.63			797.63	
										2,305.61	
TOTAL AGENCY TRANSFERS											4,317,162.49

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 300 NORTH D STREET  
 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBH	ACR	ACR	C	FHP	15,946.76			15,946.76	15,946.76
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	14,578.81			14,578.81	
					C	UTT	212.05-			212.05-	
					C	ZTT	368.67			368.67	
					C	STU	336,437.20			336,437.20	
					C	TVF	7,873,436.91			7,873,436.91	
					P	SPS	3,199.28			3,199.28	
					P	STS	5,471.51			5,471.51	
					P	UTT	62.88			62.88	
					P	ZTT	168.97			168.97	
					P	UPT	83.59-			83.59-	
					P	ZPT	136.58			136.58	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	12 MTT	898.04			898.04	8,233,565.17
					C	11 MTT	240.46			240.46	
					C	10 MTT	29.59			29.59	
					C	12 NTT	16.97			16.97	
					C	11 NTT	4.71			4.71	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	40.24			40.24	
					P	10 MPP	20.43			20.43	
					P	09 MPP	7.09			7.09	
					P	08 MPP	130.55			130.55	
					P	07 MPP	37.23			37.23	
					P	06 MPP	255.55			255.55	
					P	05 MPP	226.12			226.12	
					P	04 MPP	106.14			106.14	
					P	03 MPP	9.54			9.54	
					P	02 MPP	3.22			3.22	
					P	11 MTT	408.05			408.05	
					P	10 MTT	98.26			98.26	
					P	09 MTT	23.46			23.46	
					P	08 MTT	317.44			317.44	
					P	07 MTT	45.18			45.18	
					P	06 MTT	264.28			264.28	
					P	05 MTT	197.71			197.71	
					P	04 MTT	83.87			83.87	
					P	03 MTT	6.74			6.74	
					P	02 MTT	2.28			2.28	
					P	08 NTT	112.81			112.81	
					P	07 NTT	39.76			39.76	
					P	06 NTT	98.06			98.06	
					P	05 NTT	46.94			46.94	
					P	04 NTT	4.31			4.31	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 300 NORTH D STREET  
 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.33			.33	
					P 02	NTT	6.33			6.33	
					P 01	NTT	.57			.57	
					P 00	NTT	.35			.35	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	11.25			11.25	
					P 10	NTT	3.71			3.71	
					P 09	NTT	39.60			39.60	
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	188.55			188.55	3,837.17
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	303.10			303.10	188.55
					P	SPA	454.76			454.76	
					P	STA	4,547.20			4,547.20	
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	3,882.22			3,882.22	5,305.06
					P	SPA	17,917.12			17,917.12	
					P	STA	11,467.42			11,467.42	
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	34.51			34.51	33,266.76
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	375.10			375.10	34.51
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	40.54			40.54	375.10
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	172.02			172.02	40.54
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	62.22			62.22	172.02
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	625.75			625.75	62.22
					P	SPA	68.79			68.79	
					P	STA	275.15			275.15	
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	33.65			33.65	969.69
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	386.20			386.20	33.65
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	28.30			28.30	386.20
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	193.06			193.06	28.30
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	46.69			46.69	193.06
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	50.18			50.18	46.69
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	7.23			7.23	50.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 79  
DATE: 05/20/2013

AGENCY: CC30 CITY OF SAN BERNARDINO  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	701.62				701.62	7.23
											701.62	
TOTAL AGENCY TRANSFERS											8,295,210.48	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC31 CITY OF TWENTYNINE PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	2,528.76			2,528.76	
					C	UTT	36.78-			36.78-	
					C	ZTT	63.95			63.95	
					C	STU	58,837.32			58,837.32	
					C	TVF	1,361,908.64			1,361,908.64	
					P	UTT	11.12			11.12	
					P	ZTT	29.87			29.87	
					P	UPT	14.77-			14.77-	
					P	ZPT	24.13			24.13	
											1,423,352.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	12 MTT	155.49			155.49	
					C	11 MTT	41.89			41.89	
					C	10 MTT	5.06			5.06	
					C	12 NTT	2.94			2.94	
					C	11 NTT	.82			.82	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	7.01			7.01	
					P	10 MPP	3.49			3.49	
					P	09 MPP	1.16			1.16	
					P	08 MPP	19.14			19.14	
					P	07 MPP	5.39			5.39	
					P	06 MPP	36.09			36.09	
					P	05 MPP	30.45			30.45	
					P	04 MPP	14.71			14.71	
					P	03 MPP	1.33			1.33	
					P	02 MPP	.48			.48	
					P	11 MTT	71.07			71.07	
					P	10 MTT	16.80			16.80	
					P	09 MTT	3.86			3.86	
					P	08 MTT	46.53			46.53	
					P	07 MTT	6.54			6.54	
					P	06 MTT	37.32			37.32	
					P	05 MTT	26.62			26.62	
					P	04 MTT	11.62			11.62	
					P	03 MTT	.94			.94	
					P	02 MTT	.33			.33	
					P	11 NTT	1.95			1.95	
					P	10 NTT	.64			.64	
					P	09 NTT	6.50			6.50	
					P	08 NTT	16.54			16.54	
					P	07 NTT	5.76			5.76	
					P	06 NTT	13.85			13.85	
					P	05 NTT	6.32			6.32	
					P	04 NTT	.60			.60	
					P	03 NTT	.05			.05	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC31 CITY OF TWENTYNINE PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.93			.93	
					P 01	NTT	.08			.08	
					P 00	NTT	.06			.06	
					P 99	NTT				.00	
					P 98	NTT				.00	
											600.36
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	2,835.60			2,835.60	
					P	SPA	1,732.68			1,732.68	
					P	STA	2,568.34			2,568.34	
											7,136.62
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	280.47			280.47	
											280.47
TOTAL AGENCY TRANSFERS											1,431,369.69

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC32 CITY OF UPLAND  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	210.27			210.27	210.27
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	16,765.13			16,765.13	
					C	UTT	243.86-			243.86-	
					C	ZTT	423.96			423.96	
					C	STU	186,971.46			186,971.46	
					C	TVF	2,925,680.42			2,925,680.42	
					P	SPS	3,704.69			3,704.69	
					P	STS	6,335.87			6,335.87	
					P	UTT	72.80			72.80	
					P	ZTT	195.60			195.60	
					P	UPT	96.83-			96.83-	
					P	ZPT	158.16			158.16	
											3,139,967.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	12 MTT	587.90			587.90	
					C	11 MTT	156.31			156.31	
					C	10 MTT	18.75			18.75	
					C	07 NTT				.00	
					C	08 NTT				.00	
					C	11 NTT	3.06			3.06	
					C	12 NTT	11.11			11.11	
					P	11 MPP	26.16			26.16	
					P	10 MPP	12.95			12.95	
					P	09 MPP	4.30			4.30	
					P	08 MPP	73.09			73.09	
					P	07 MPP	21.22			21.22	
					P	06 MPP	151.71			151.71	
					P	05 MPP	135.60			135.60	
					P	04 MPP	65.15			65.15	
					P	03 MPP	8.55			8.55	
					P	02 MPP	2.83			2.83	
					P	11 MTT	265.25			265.25	
					P	10 MTT	62.26			62.26	
					P	09 MTT	14.22			14.22	
					P	08 MTT	177.74			177.74	
					P	07 MTT	25.76			25.76	
					P	06 MTT	156.89			156.89	
					P	05 MTT	118.57			118.57	
					P	04 MTT	51.48			51.48	
					P	03 MTT	6.04			6.04	
					P	02 MTT	2.00			2.00	
					P	98 NTT				.00	
					P	99 NTT				.00	
					P	00 NTT	.30			.30	
					P	01 NTT	.49			.49	
					P	02 NTT	5.57			5.57	

AGENCY APPORTIONMENT REPORT

AGENCY: CC32 CITY OF UPLAND  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.30			.30	
					P 04	NTT	2.65			2.65	
					P 05	NTT	28.16			28.16	
					P 06	NTT	58.21			58.21	
					P 07	NTT	22.66			22.66	
					P 08	NTT	63.16			63.16	
					P 09	NTT	24.01			24.01	
					P 10	NTT	2.35			2.35	
					P 11	NTT	7.32			7.32	
											2,374.08
SP01	WEED ABATEMENT		OBJ	ACR ACR	P	SPA	25.67			25.67	
					P	STA	24.90			24.90	
											50.57
SP17	LANDSCAPE 84-1		OBJ	ACR ACR	C	STA	62.04			62.04	
											62.04
TOTAL AGENCY TRANSFERS											3,142,664.36

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA. 92277  
 (FORMER CSA 8)

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 12	MTT	5.25			5.25	
					C 11	MTT	1.42			1.42	
					C 10	MTT	.17			.17	
					C 12	NTT	.10			.10	
					C 11	NTT	.02			.02	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	234.70			234.70	
					C	UTT	3.41-			3.41-	
					C	ZTT	5.94			5.94	
					P 11	MPP	.24			.24	
					P 10	MPP	.11			.11	
					P 09	MPP	.04			.04	
					P 08	MPP	.65			.65	
					P 07	MPP	.19			.19	
					P 06	MPP	1.28			1.28	
					P 05	MPP	1.09			1.09	
					P 04	MPP	.57			.57	
					P 03	MPP	.12			.12	
					P 02	MPP	.04			.04	
					P 11	MTT	2.40			2.40	
					P 10	MTT	.57			.57	
					P 09	MTT	.13			.13	
					P 08	MTT	1.58			1.58	
					P 07	MTT	.22			.22	
					P 06	MTT	1.33			1.33	
					P 05	MTT	.95			.95	
					P 04	MTT	.45			.45	
					P 03	MTT	.09			.09	
					P 02	MTT	.03			.03	
					P 10	NTT	.02			.02	
					P 09	NTT	.22			.22	
					P 08	NTT	.56			.56	
					P 07	NTT	.20			.20	
					P 06	NTT	.49			.49	
					P 05	NTT	.22			.22	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 02	NTT	.09			.09	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	.06			.06	
					P	UTT	1.02			1.02	
					P	ZTT	2.75			2.75	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA. 92277  
 (FORMER CSA 8)

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UPT		1.38-			1.38-	
				P	ZPT		2.23			2.23	
											262.77
TOTAL AGENCY TRANSFERS											262.77

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC34 CITY OF VICTORVILLE  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBL	ACR	ACR	C	FHP	2,598.20			2,598.20	2,598.20
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	10,478.18			10,478.18	
					C	UTT	152.41-			152.41-	
					C	ZTT	264.97			264.97	
					C	STU	147,382.43			147,382.43	
					C	TVF	3,558,238.56			3,558,238.56	
					P	SPS	2,358.25			2,358.25	
					P	STS	4,033.20			4,033.20	
					P	UTT	46.34			46.34	
					P	ZTT	124.55			124.55	
					P	UPT	61.63-			61.63-	
					P	ZPT	100.69			100.69	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	12 MTT	492.98			492.98	3,722,813.13
					C	11 MTT	133.94			133.94	
					C	10 MTT	16.91			16.91	
					C	12 NTT	9.32			9.32	
					C	11 NTT	2.62			2.62	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	22.41			22.41	
					P	10 MPP	11.67			11.67	
					P	09 MPP	2.71			2.71	
					P	08 MPP	46.25			46.25	
					P	07 MPP	14.17			14.17	
					P	06 MPP	87.74			87.74	
					P	05 MPP	65.81			65.81	
					P	04 MPP	25.90			25.90	
					P	11 MTT	227.29			227.29	
					P	10 MTT	56.12			56.12	
					P	09 MTT	9.00			9.00	
					P	08 MTT	112.46			112.46	
					P	07 MTT	17.20			17.20	
					P	06 MTT	90.73			90.73	
					P	05 MTT	57.54			57.54	
					P	04 MTT	20.47			20.47	
					P	08 NTT	39.97			39.97	
					P	07 NTT	15.14			15.14	
					P	06 NTT	33.66			33.66	
					P	05 NTT	13.67			13.67	
					P	04 NTT	1.05			1.05	
					P	11 NTT	6.27			6.27	
					P	10 NTT	2.12			2.12	
					P	09 NTT	15.19			15.19	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	184.86			184.86	1,650.31

AGENCY: CC34 CITY OF VICTORVILLE  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	111.18			111.18	
					P	STA	199.08			199.08	
											495.12
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	P	SPA	5,917.57			5,917.57	
					P	STA	9,981.24			9,981.24	
											15,898.81
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	516.68			516.68	
											516.68
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	209.04			209.04	
					P	SPA	89.86			89.86	
					P	STA	209.04			209.04	
											507.94
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	393.79			393.79	
											393.79
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	935.60			935.60	
					P	SPA	331.21			331.21	
					P	STA	561.37			561.37	
											1,828.18
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	585.74			585.74	
											585.74
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	131.52			131.52	
											131.52
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	153.00			153.00	
											153.00
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	140.54			140.54	
											140.54
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	109.68			109.68	
											109.68
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	163.60			163.60	
											163.60
TOTAL AGENCY TRANSFERS											3,747,986.24

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC35 CITY OF YUCAIPA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399-2434

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	12,699.19			12,699.19	
					C	UTT	184.71-			184.71-	
					C	ZTT	321.15			321.15	
					C	STU	57,280.36			57,280.36	
					C	TVF	1,947,602.49			1,947,602.49	
					P	SPS	2,827.72			2,827.72	
					P	STS	4,836.05			4,836.05	
					P	UTT	55.59			55.59	
					P	ZTT	149.32			149.32	
					P	UPT	73.91-			73.91-	
					P	ZPT	120.72			120.72	
											2,025,633.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	12 MTT	425.83			425.83	
					C	11 MTT	114.05			114.05	
					C	10 MTT	13.82			13.82	
					C	12 NTT	8.05			8.05	
					C	11 NTT	2.24			2.24	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	19.09			19.09	
					P	10 MPP	9.55			9.55	
					P	09 MPP	3.32			3.32	
					P	08 MPP	58.75			58.75	
					P	07 MPP	17.25			17.25	
					P	06 MPP	120.36			120.36	
					P	05 MPP	105.18			105.18	
					P	04 MPP	48.14			48.14	
					P	03 MPP	6.54			6.54	
					P	02 MPP	2.10			2.10	
					P	11 MTT	193.53			193.53	
					P	10 MTT	45.92			45.92	
					P	09 MTT	10.98			10.98	
					P	08 MTT	142.85			142.85	
					P	07 MTT	20.94			20.94	
					P	06 MTT	124.47			124.47	
					P	05 MTT	91.97			91.97	
					P	04 MTT	38.03			38.03	
					P	03 MTT	4.62			4.62	
					P	02 MTT	1.48			1.48	
					P	11 NTT	5.33			5.33	
					P	10 NTT	1.74			1.74	
					P	09 NTT	18.53			18.53	
					P	08 NTT	50.77			50.77	
					P	07 NTT	18.42			18.42	
					P	06 NTT	46.19			46.19	
					P	05 NTT	21.83			21.83	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC35 CITY OF YUCAIPA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399-2434

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.96			1.96	
					P 03	NTT	.23			.23	
					P 02	NTT	4.11			4.11	
					P 01	NTT	.35			.35	
					P 00	NTT	.22			.22	
					P 99	NTT				.00	
					P 98	NTT				.00	
											1,798.74
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	245.48			245.48	245.48
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	35.20			35.20	
					P	SPA	113.84			113.84	
					P	STA	99.00			99.00	
											248.04
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	1,163.30			1,163.30	
					P	SPA	21.71			21.71	
					P	STA	52.30			52.30	
											1,237.31
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	370.55			370.55	
											370.55
TOTAL AGENCY TRANSFERS											2,029,534.09

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CC38 TOWN OF YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	3,822.63			3,822.63	
					C	UTT	55.60-			55.60-	
					C	ZTT	96.67			96.67	
					C	STU	28,059.17			28,059.17	
					C	TVF	779,954.89			779,954.89	
					P	UTT	16.86			16.86	
					P	ZTT	45.30			45.30	
					P	UPT	22.41-			22.41-	
					P	ZPT	36.60			36.60	
											811,954.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	12 MTT	142.24			142.24	
					C	11 MTT	38.52			38.52	
					C	10 MTT	4.69			4.69	
					C	12 NTT	2.69			2.69	
					C	11 NTT	.75			.75	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	6.45			6.45	
					P	10 MPP	3.23			3.23	
					P	09 MPP	1.13			1.13	
					P	08 MPP	20.22			20.22	
					P	07 MPP	5.84			5.84	
					P	06 MPP	41.30			41.30	
					P	05 MPP	35.70			35.70	
					P	04 MPP	16.76			16.76	
					P	03 MPP	2.29			2.29	
					P	02 MPP	.78			.78	
					P	11 MTT	65.35			65.35	
					P	10 MTT	15.56			15.56	
					P	09 MTT	3.76			3.76	
					P	08 MTT	49.17			49.17	
					P	07 MTT	7.09			7.09	
					P	06 MTT	42.70			42.70	
					P	05 MTT	31.21			31.21	
					P	04 MTT	13.25			13.25	
					P	03 MTT	1.62			1.62	
					P	02 MTT	.55			.55	
					P	11 NTT	1.81			1.81	
					P	10 NTT	.58			.58	
					P	09 NTT	6.35			6.35	
					P	08 NTT	17.47			17.47	
					P	07 NTT	6.24			6.24	
					P	06 NTT	15.84			15.84	
					P	05 NTT	7.41			7.41	
					P	04 NTT	.68			.68	
					P	03 NTT	.08			.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC38 TOWN OF YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 02	NTT		1.55			1.55	
				P 01	NTT		.14			.14	
				P 00	NTT		.08			.08	
				P 99	NTT					.00	
				P 98	NTT					.00	
											611.08
TOTAL AGENCY TRANSFERS										812,565.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ02 CITY OF FONTANA CFD #31  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	2,704.80				2,704.80		2,704.80
TOTAL AGENCY TRANSFERS												2,704.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729-0850

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FIRE	SUPPRESSION	OQD	ACR	ACR	C	STA	4,641.66	4,641.66	4,641.66
TOTAL AGENCY TRANSFERS									<hr/>	4,641.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ11 CITY OF COLTON CFD 88-1  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	195.07				195.07		195.07
TOTAL AGENCY TRANSFERS												195.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ12 CITY OF FONTANA CFD #1  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	6,394.55				6,394.55	
					P	SPA	458.91				458.91	
					P	STA	752.30				752.30	
												7,605.76
TOTAL AGENCY TRANSFERS											7,605.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ13 CITY OF FONTANA CFD #2  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	3,007.28				3,007.28		3,007.28
TOTAL AGENCY TRANSFERS												3,007.28	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	1,148.75				1,148.75		1,148.75
TOTAL AGENCY TRANSFERS												1,148.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ20 CITY OF ONTARIO CFD #5  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4196  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C	STA	2,886.13				2,886.13		2,886.13
TOTAL AGENCY TRANSFERS												2,886.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	1,532.41			1,532.41	
					P	SPA	243.26			243.26	
					P	STA	208.81			208.81	
											1,984.48
TOTAL AGENCY TRANSFERS										<hr/>	1,984.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ27 RANCHO CUCAMONGA CFD 88-2 DRAIN  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

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ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
SP01	COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	C	STA	506.50			506.50	506.50
											506.50
TOTAL AGENCY TRANSFERS											506.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ28 CITY OF RIALTO CFD 87-1  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	C	STA	407.90				407.90		407.90
TOTAL AGENCY TRANSFERS												407.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ31 CITY OF CHINO HILLS CFD #1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	1,863.89				1,863.89		1,863.89
TOTAL AGENCY TRANSFERS												1,863.89	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ33 CITY OF CHINO HILLS CFD #4  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	798.81				798.81	798.81
TOTAL AGENCY TRANSFERS											798.81	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ34 CITY OF CHINO HILLS CFD #5  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	6,819.39				6,819.39		6,819.39
TOTAL AGENCY TRANSFERS												6,819.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ35 CITY OF CHINO HILLS CFD #8  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	798.81				798.81		798.81
TOTAL AGENCY TRANSFERS												798.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	1,065.08				1,065.08		1,065.08
TOTAL AGENCY TRANSFERS												1,065.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ37 CITY OF CHINO HILLS CFD #9A  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9B RINCON	ONF	ACR	ACR	C	STA	798.81				798.81		798.81
TOTAL AGENCY TRANSFERS												798.81	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ39 CITY OF FONTANA CFD #3  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	5,089.20			5,089.20	
				P	SPA	198.79			198.79	
				P	STA	795.15			795.15	
										6,083.14
TOTAL AGENCY TRANSFERS									<u>6,083.14</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ40 VICTORVILLE CFD 90-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA  
ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	823.94				823.94	
					P	SPA	296.14				296.14	
					P	STA	685.20				685.20	
											1,805.28	
TOTAL AGENCY TRANSFERS												1,805.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 92345

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMM	FAC	DIST	94-1	OAY	ACR	ACR	C	STA	622.38	622.38
								P	SPA	57.37	57.37
								P	STA	222.84	222.84
										902.59	902.59
TOTAL AGENCY TRANSFERS											902.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ48 CITY OF FONTANA CFD #6  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	214.65				214.65		214.65
TOTAL AGENCY TRANSFERS												214.65	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ49 CITY OF FONTANA CFD #6-1  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	459.40				459.40		459.40
TOTAL AGENCY TRANSFERS												459.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ53 CITY OF FONTANA CFD #11  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	1,680.45				1,680.45		1,680.45
TOTAL AGENCY TRANSFERS												1,680.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ54 CITY OF YUCAIPA CFD #98-1  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA 92399-9950  
ATTN: GREG FRANKLIN

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1	CHAPMAN	HTS	ONH	ACR	ACR	C	STA		4,986.72	4,986.72	
							P	SPA		206.19	206.19	
							P	STA		778.05	778.05	
												5,970.96
TOTAL AGENCY TRANSFERS											5,970.96	

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AGENCY: CQ55 CITY OF FONTANA CFD #12  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	391.15				391.15		391.15
TOTAL AGENCY TRANSFERS												391.15	

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AGENCY: CQ56 CITY OF CHINO HILLS CFD #10  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	1,014.86				1,014.86		1,014.86
TOTAL AGENCY TRANSFERS												1,014.86	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ58 CITY OF FONTANA CFD #13M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	439.30				439.30	439.30
TOTAL AGENCY TRANSFERS											439.30	

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AGENCY: CQ63 CITY OF FONTANA CFD #6-3A  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	197.15				197.15		197.15
TOTAL AGENCY TRANSFERS												197.15	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ64 CITY OF FONTANA CFD #14M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	450.30			450.30	
				P	SPA	1,185.45			1,185.45	
				P	STA	2,026.35			2,026.35	
										3,662.10
TOTAL AGENCY TRANSFERS									<u>3,662.10</u>	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ65 CITY OF HIGHLAND CFD 2001-1  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	558.87				558.87		558.87
TOTAL AGENCY TRANSFERS												558.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92393-5001  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA		345.62		345.62	345.62
TOTAL AGENCY TRANSFERS											345.62	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ68 CITY OF FONTANA CFD #10M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M	JURUPA	IND	ORY	ACR	ACR	C	STA		3,109.18		3,109.18	3,109.18
TOTAL AGENCY TRANSFERS												3,109.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ69 CITY OF FONTANA CFD #15M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	672.60				672.60		672.60
TOTAL AGENCY TRANSFERS												672.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	1,576.21				1,576.21		1,576.21
TOTAL AGENCY TRANSFERS												1,576.21	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ76 CITY OF FONTANA CFD #23M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA	CFD	#23M	OSG	ACR ACR	C	STA		142.65		142.65	142.65
TOTAL AGENCY TRANSFERS											142.65	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ77 CITY OF FONTANA CFD #22  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	1,189.42			1,189.42	
				P	SPA	1,518.28			1,518.28	
				P	STA	3,430.16			3,430.16	
										6,137.86
TOTAL AGENCY TRANSFERS									<u>6,137.86</u>	

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AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1  
ADDRESS: 633 W FIFTH ST  
LOS ANGELES, CA 90071  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER	CFD	2003-1	OAO	ACR	ACR	C	STA		12,096.26		12,096.26	12,096.26
TOTAL AGENCY TRANSFERS												12,096.26	



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AGENCY: CQ86 CITY OF FONTANA CFD #30M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	241.15				241.15	241.15
TOTAL AGENCY TRANSFERS											241.15	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CQ95 CITY OF CHINO CFD 2003-3 IA 1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	406.00				406.00	406.00
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	48.00				48.00	48.00
TOTAL AGENCY TRANSFERS											454.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ97 CITY OF FONTANA CFD #35M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	766.30				766.30		766.30
TOTAL AGENCY TRANSFERS												766.30	

AGENCY APPORTIONMENT REPORT

AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: MARC PUCKETT, FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 12	MTT	4.95				4.95	
					C 11	MTT	1.36	XCC			1.36	
					C 12	NTT	.09				.09	
					C 11	NTT	.03	XCC			.03	
					C	STS	221.31	XCC	.55		220.76	
					C	UTT	3.22-	XCC	.01-		3.21-	
					C	ZTT	5.59	XCC	.01		5.58	
					C	STU	482.84				482.84	
					P 11	MPP	.22				.22	
					P 11	MTT	2.32				2.32	
					P 11	NTT	.06				.06	
					P	SPS	50.65				50.65	
					P	STS	86.65	XCC	.06		86.59	
					P	UTT	.99	XCC			.99	
					P	ZTT	2.67	XCC			2.67	
											855.90	
TOTAL AGENCY TRANSFERS											855.90	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 12	MTT	135.88	XCC	.34	135.54	
					C 11	MTT	36.78	XCC	.09	36.69	
					C 10	MTT	4.50	XCC	.01	4.49	
					C 12	NTT	2.57	XCC	.01	2.56	
					C 11	NTT	.72	XCC		.72	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	6,066.09	XCC	15.17	6,050.92	
					C	UTT	88.23-	XCC	.26-	87.97-	
					C	ZTT	153.40	XCC	.38	153.02	
					C	STU	44,067.15	XCC	110.17	43,956.98	
					P 11	MPP	6.16	XCC	.02	6.14	
					P 10	MPP	3.11	XCC	.01	3.10	
					P 09	MPP	1.04	XCC		1.04	
					P 08	MPP	17.06	XCC	.04	17.02	
					P 07	MPP	4.87	XCC	.01	4.86	
					P 06	MPP	34.90	XCC	.09	34.81	
					P 05	MPP	31.15	XCC	.08	31.07	
					P 04	MPP	15.80	XCC	.04	15.76	
					P 03	MPP	3.24	XCC	.01	3.23	
					P 02	MPP	1.06	XCC		1.06	
					P 11	MTT	62.41			62.41	
					P 10	MTT	14.94			14.94	
					P 09	MTT	3.43			3.43	
					P 08	MTT	41.47			41.47	
					P 07	MTT	5.91			5.91	
					P 06	MTT	36.10			36.10	
					P 05	MTT	27.24			27.24	
					P 04	MTT	12.48			12.48	
					P 03	MTT	2.28			2.28	
					P 02	MTT	.75	XCC		.75	
					P 09	NTT	5.80			5.80	
					P 08	NTT	14.74			14.74	
					P 07	NTT	5.20			5.20	
					P 06	NTT	13.39			13.39	
					P 05	NTT	6.47			6.47	
					P 04	NTT	.64			.64	
					P 03	NTT	.12			.12	
					P 02	NTT	2.07	XCC	.01	2.06	
					P 01	NTT	.18	XCC		.18	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	1.72			1.72	
					P 10	NTT	.57			.57	
					P	UTT	26.81	XCC	.05	26.76	

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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	72.05	XCC	.15	71.90	50,727.71
TOTAL AGENCY TRANSFERS									<u>71.90</u>	50,727.71

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 12	MTT	379.62			379.62	
					C 11	MTT	101.70	XCC	.25	101.45	
					C 10	MTT	12.39	XCC	.03	12.36	
					C 11	NTT	1.99	XCC		1.99	
					C 12	NTT	7.18			7.18	
					C	STS	16,947.02	XCC	42.37	16,904.65	
					C	UTT	246.49	XCC	.72	245.77	
					C	ZTT	428.57	XCC	1.07	427.50	
					C	STU	104,030.30			104,030.30	
					P 11	MPP	17.02			17.02	
					P 10	MPP	8.55			8.55	
					P 09	MPP	2.88			2.88	
					P 11	MTT	172.57			172.57	
					P 10	MTT	41.15			41.15	
					P 09	MTT	9.54			9.54	
					P 09	NTT	16.09			16.09	
					P 11	NTT	4.76			4.76	
					P 10	NTT	1.55			1.55	
					P	SPS	3,771.86			3,771.86	
					P	STS	6,450.78	XCC	9.91	6,440.87	
					P	UTT	74.13	XCC	.09	74.04	
					P	ZTT	199.18	XCC	.30	198.88	
											132,379.04
TOTAL AGENCY TRANSFERS											132,379.04

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 12	MTT	132.87	XCC	.33	132.54	
					C 11	MTT	35.96	XCC	.09	35.87	
					C 10	MTT	4.39	XCC	.01	4.38	
					C 12	NTT	2.51	XCC	.01	2.50	
					C 11	NTT	.70	XCC		.70	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	5,931.79	XCC	14.83	5,916.96	
					C	UTT	86.29-	XCC	.25-	86.04-	
					C	ZTT	150.00	XCC	.38	149.62	
					C	STU	68,160.43	XCC	170.40	67,990.03	
					P 11	MPP	6.02	XCC	.02	6.00	
					P 10	MPP	3.03	XCC	.01	3.02	
					P 09	MPP	1.03	XCC		1.03	
					P 08	MPP	17.89	XCC	.04	17.85	
					P 07	MPP	5.40	XCC	.01	5.39	
					P 06	MPP	39.41	XCC	.10	39.31	
					P 05	MPP	36.12	XCC	.09	36.03	
					P 04	MPP	19.00	XCC	.05	18.95	
					P 03	MPP	4.11	XCC	.01	4.10	
					P 02	MPP	1.45	XCC		1.45	
					P 11	MTT	61.03			61.03	
					P 10	MTT	14.58			14.58	
					P 09	MTT	3.41			3.41	
					P 08	MTT	43.53			43.53	
					P 07	MTT	6.54			6.54	
					P 06	MTT	40.75			40.75	
					P 05	MTT	31.58			31.58	
					P 04	MTT	15.01			15.01	
					P 03	MTT	2.91			2.91	
					P 02	MTT	1.02	XCC		1.02	
					P 11	NTT	1.68			1.68	
					P 10	NTT	.55			.55	
					P 09	NTT	5.75			5.75	
					P 08	NTT	15.47			15.47	
					P 07	NTT	5.76			5.76	
					P 06	NTT	15.12			15.12	
					P 05	NTT	7.50			7.50	
					P 04	NTT	.77			.77	
					P 03	NTT	.14			.14	
					P 02	NTT	2.86	XCC	.01	2.85	
					P 01	NTT	.26	XCC		.26	
					P 00	NTT	.17	XCC		.17	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	1,333.87	XCC	3.35	1,330.52	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	2,281.23	XCC	5.69	2,275.54	
				P	UTT	26.21	XCC	.05	26.16	
				P	ZTT	70.44	XCC	.15	70.29	
										78,258.58
TOTAL AGENCY TRANSFERS										78,258.58

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 12	MTT	8.75	XCC	.02	8.73	
					C 11	MTT	2.38	XCC	.01	2.37	
					C 10	MTT	.29	XCC		.29	
					C 12	NTT	.16	XCC		.16	
					C 11	NTT	.05	XCC		.05	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	390.77	XCC	.98	389.79	
					C	UTT	5.68-	XCC	.02-	5.66-	
					C	ZTT	9.88	XCC	.02	9.86	
					C	STU	3,914.24	XCC	9.79	3,904.45	
					P 11	MPP	.40	XCC		.40	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	1.18	XCC		1.18	
					P 07	MPP	.35	XCC		.35	
					P 06	MPP	2.60	XCC	.01	2.59	
					P 05	MPP	2.39	XCC	.01	2.38	
					P 04	MPP	1.27	XCC		1.27	
					P 03	MPP	.28	XCC		.28	
					P 02	MPP	.10	XCC		.10	
					P 11	MTT	4.03			4.03	
					P 10	MTT	.96			.96	
					P 09	MTT	.22			.22	
					P 08	MTT	2.86			2.86	
					P 07	MTT	.43			.43	
					P 06	MTT	2.69			2.69	
					P 05	MTT	2.09			2.09	
					P 04	MTT	1.00			1.00	
					P 03	MTT	.19			.19	
					P 02	MTT	.07	XCC		.07	
					P 11	NTT	.11			.11	
					P 10	NTT	.04			.04	
					P 09	NTT	.38			.38	
					P 08	NTT	1.01			1.01	
					P 07	NTT	.38			.38	
					P 06	NTT	1.00			1.00	
					P 05	NTT	.50			.50	
					P 04	NTT	.06			.06	
					P 03	NTT	.01			.01	
					P 02	NTT	.19	XCC		.19	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	88.05	XCC	.22	87.83	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STS	150.59	XCC	.36	150.23		
				P	UTT	1.72	XCC		1.72		
				P	ZTT	4.64	XCC		4.64		
											4,581.52
SW01 WATER STANDBY	OCH	ACR	ACR	P	SPA	9.99			9.99		
				P	STA	10.30			10.30		
											20.29
TS01 ASSESSMENT DISTRICT #3	OCH	ACR	ACR	P	SPA	267.07			267.07		
				P	STA	280.55			280.55		
											547.62
TOTAL AGENCY TRANSFERS											5,149.43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 12	MTT	488.11	XCC	1.22	486.89	
					C 11	MTT	130.06	XCC	.33	129.73	
					C 10	MTT	15.55	XCC	.04	15.51	
					C 12	NTT	9.23	XCC	.02	9.21	
					C 11	NTT	2.54	XCC	.01	2.53	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	21,790.28	XCC	54.48	21,735.80	
					C	UTT	316.94-	XCC	.92-	316.02-	
					C	ZTT	551.05	XCC	1.38	549.67	
					C	STU	227,725.80	XCC	569.31	227,156.49	
					P 11	MPP	21.76	XCC	.05	21.71	
					P 10	MPP	10.73	XCC	.03	10.70	
					P 09	MPP	3.56	XCC	.01	3.55	
					P 08	MPP	62.77	XCC	.16	62.61	
					P 07	MPP	18.34	XCC	.05	18.29	
					P 06	MPP	128.48	XCC	.32	128.16	
					P 05	MPP	111.25	XCC	.28	110.97	
					P 04	MPP	53.95	XCC	.13	53.82	
					P 03	MPP	10.55	XCC	.03	10.52	
					P 02	MPP	3.39	XCC	.01	3.38	
					P 11	MTT	220.69			220.69	
					P 10	MTT	51.61			51.61	
					P 09	MTT	11.78			11.78	
					P 08	MTT	152.62			152.62	
					P 07	MTT	22.26			22.26	
					P 06	MTT	132.87			132.87	
					P 05	MTT	97.27			97.27	
					P 04	MTT	42.64			42.64	
					P 03	MTT	7.46			7.46	
					P 02	MTT	2.39	XCC	.01	2.38	
					P 11	NTT	6.08			6.08	
					P 10	NTT	1.95			1.95	
					P 09	NTT	19.88			19.88	
					P 08	NTT	54.24			54.24	
					P 07	NTT	19.59			19.59	
					P 06	NTT	49.30			49.30	
					P 05	NTT	23.09			23.09	
					P 04	NTT	2.19			2.19	
					P 03	NTT	.37			.37	
					P 02	NTT	6.65	XCC	.02	6.63	
					P 01	NTT	.56	XCC		.56	
					P 00	NTT	.33	XCC		.33	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	4,823.76	XCC	12.06	4,811.70	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	8,249.77	XCC	20.61	8,229.16	
				P	UTT	94.81	XCC	.23	94.58	
				P	ZTT	254.73	XCC	.63	254.10	
										264,508.85
TOTAL AGENCY TRANSFERS									<u>264,508.85</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C 08	NTT		XCC		.00	
					C	STS	.17	XCC		.17	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					C	STU	.63			.63	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.03			.03	
					P	STS	.07	XCC		.07	
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
											.92
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 12	MTT	17.57	XCC	.04	17.53	
					C 11	MTT	4.78	XCC	.01	4.77	
					C 10	MTT	.59	XCC		.59	
					C 12	NTT	.33	XCC		.33	
					C 11	NTT	.09	XCC		.09	
					C 08	NTT		XCC		.00	
					C	STS	784.16	XCC	1.96	782.20	
					C	UTT	11.41-	XCC	.03-	11.38-	
					C	ZTT	19.83	XCC	.05	19.78	
					C	STU	6,087.71			6,087.71	
					P 11	MPP	.80	XCC		.80	
					P 10	MPP	.41	XCC		.41	
					P 09	MPP	.14	XCC		.14	
					P 08	MPP	2.56			2.56	
					P 11	MTT	8.11			8.11	
					P 10	MTT	1.98			1.98	
					P 09	MTT	.48			.48	
					P 08	MTT	6.23			6.23	
					P 11	NTT	.23			.23	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.08			.08	
					P 09	NTT	.80			.80	
					P 08	NTT	2.22			2.22	
					P	SPS	177.45			177.45	
					P	STS	303.45	XCC	.57	302.88	
					P	UTT	3.49	XCC		3.49	
					P	ZTT	9.34	XCC	.01	9.33	
											7,418.81
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	P	SPA	200.29			200.29	
					P	STA	450.09			450.09	
											650.38
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	149.35			149.35	
					P	SPA	51.26			51.26	
					P	STA	146.35			146.35	
											346.96
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	1,176.45			1,176.45	
					P	SPA	146.78			146.78	
					P	STA	282.28			282.28	
											1,605.51
TOTAL AGENCY TRANSFERS											10,022.58

AGENCY APPORTIONMENT REPORT

AGENCY: CS34 VICTORVILLE FIRE DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 09	MPP	.65	XCC		.65	
					P 08	MPP	11.91	XCC	.03	11.88	
					P 07	MPP	4.30	XCC	.01	4.29	
					P 06	MPP	29.09	XCC	.07	29.02	
					P 05	MPP	23.91	XCC	.06	23.85	
					P 04	MPP	11.01	XCC	.03	10.98	
					P 03	MPP	2.18	XCC	.01	2.17	
					P 02	MPP	.74	XCC		.74	
					P 09	MTT	2.16			2.16	
					P 08	MTT	28.98			28.98	
					P 07	MTT	5.21			5.21	
					P 06	MTT	30.09			30.09	
					P 05	MTT	20.91			20.91	
					P 04	MTT	8.69			8.69	
					P 03	MTT	1.54			1.54	
					P 02	MTT	.52	XCC		.52	
					P 09	NTT	3.65			3.65	
					P 08	NTT	10.29			10.29	
					P 07	NTT	4.59			4.59	
					P 06	NTT	11.16			11.16	
					P 05	NTT	4.97			4.97	
					P 04	NTT	.45			.45	
					P 03	NTT	.07			.07	
					P 02	NTT	1.46	XCC		1.46	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											218.54
TOTAL AGENCY TRANSFERS											218.54



AGENCY APPORTIONMENT REPORT

AGENCY: CS35 VICTORVILLE PARK DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 09	MPP	.70	XCC		.70	
					P 08	MPP	12.80	XCC	.03	12.77	
					P 07	MPP	4.51	XCC	.01	4.50	
					P 06	MPP	30.80	XCC	.08	30.72	
					P 05	MPP	25.57	XCC	.06	25.51	
					P 04	MPP	11.95	XCC	.03	11.92	
					P 03	MPP	2.36	XCC	.01	2.35	
					P 02	MPP	.80	XCC		.80	
					P 09	MTT	2.32			2.32	
					P 08	MTT	31.11			31.11	
					P 07	MTT	5.47			5.47	
					P 06	MTT	31.85			31.85	
					P 05	MTT	22.36			22.36	
					P 04	MTT	9.44			9.44	
					P 03	MTT	1.67			1.67	
					P 02	MTT	.56	XCC		.56	
					P 09	NTT	3.92			3.92	
					P 08	NTT	11.06			11.06	
					P 07	NTT	4.81			4.81	
					P 06	NTT	11.82			11.82	
					P 05	NTT	5.31			5.31	
					P 04	NTT	.48			.48	
					P 03	NTT	.09			.09	
					P 02	NTT	1.58	XCC		1.58	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											233.33
TOTAL AGENCY TRANSFERS											233.33

AGENCY APPORTIONMENT REPORT

AGENCY: CS36 VICTORVILLE SANITARY DISTRICT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	6.54	XCC	.02	6.52	
					P 07	MPP	2.35	XCC	.01	2.34	
					P 06	MPP	15.95	XCC	.04	15.91	
					P 05	MPP	13.09	XCC	.03	13.06	
					P 04	MPP	6.01	XCC	.02	5.99	
					P 03	MPP	1.19	XCC		1.19	
					P 02	MPP	.41	XCC		.41	
					P 08	MTT	15.90			15.90	
					P 07	MTT	2.86			2.86	
					P 06	MTT	16.49			16.49	
					P 05	MTT	11.44			11.44	
					P 04	MTT	4.76			4.76	
					P 03	MTT	.84			.84	
					P 02	MTT	.29	XCC		.29	
					P 08	NTT	5.65			5.65	
					P 07	NTT	2.52			2.52	
					P 06	NTT	6.12			6.12	
					P 05	NTT	2.71			2.71	
					P 04	NTT	.25			.25	
					P 03	NTT	.04			.04	
					P 02	NTT	.79	XCC		.79	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											116.21
TOTAL AGENCY TRANSFERS											116.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 12	MTT	19.69	XCC	.05	19.64	
					C 11	MTT	5.32	XCC	.01	5.31	
					C 10	MTT	.65	XCC		.65	
					C 12	NTT	.37	XCC		.37	
					C 11	NTT	.11	XCC		.11	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	879.11	XCC	2.20	876.91	
					C	UTT	12.79-	XCC	.04-	12.75-	
					C	ZTT	22.23	XCC	.06	22.17	
					C	STU	18,367.14	XCC	45.92	18,321.22	
					P 11	MPP	.89	XCC		.89	
					P 10	MPP	.45	XCC		.45	
					P 09	MPP	.15	XCC		.15	
					P 08	MPP	2.80	XCC	.01	2.79	
					P 07	MPP	1.01	XCC		1.01	
					P 06	MPP	7.07	XCC	.02	7.05	
					P 05	MPP	5.87	XCC	.01	5.86	
					P 04	MPP	2.74	XCC	.01	2.73	
					P 03	MPP	.56	XCC		.56	
					P 02	MPP	.19	XCC		.19	
					P 11	MTT	9.04			9.04	
					P 10	MTT	2.15			2.15	
					P 09	MTT	.50			.50	
					P 08	MTT	6.82			6.82	
					P 07	MTT	1.23			1.23	
					P 06	MTT	7.32			7.32	
					P 05	MTT	5.13			5.13	
					P 04	MTT	2.16			2.16	
					P 03	MTT	.39			.39	
					P 02	MTT	.14	XCC		.14	
					P 11	NTT	.25			.25	
					P 10	NTT	.08			.08	
					P 09	NTT	.85			.85	
					P 08	NTT	2.43			2.43	
					P 07	NTT	1.08			1.08	
					P 06	NTT	2.71			2.71	
					P 05	NTT	1.22			1.22	
					P 04	NTT	.11			.11	
					P 03	NTT	.02			.02	
					P 02	NTT	.39	XCC		.39	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	197.41	XCC	.50	196.91	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	337.61	XCC	.85	336.76	
				P	UTT	3.88	XCC		3.88	
				P	ZTT	10.44	XCC	.01	10.43	
										19,847.36
TOTAL AGENCY TRANSFERS									<u>19,847.36</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	1,117.65				1,117.65		1,117.65
TOTAL AGENCY TRANSFERS												1,117.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 150  
DATE: 05/20/2013

AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	500.46				500.46		500.46
TOTAL AGENCY TRANSFERS												500.46	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO	CFD	2003-3	IA 2	FACIL	OFC ACR ACR C	STA	1,684.65			1,684.65	1,684.65
ST02	CITY OF CHINO	CFD	2003-3	IA 2	SVCS	OFC ACR ACR C	STA	203.15			203.15	203.15
TOTAL AGENCY TRANSFERS											1,887.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 152  
DATE: 05/20/2013

AGENCY: DQ10 CITY OF CHINO CFD 2005-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	1,140.08				1,140.08		1,140.08
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	146.15				146.15		146.15
TOTAL AGENCY TRANSFERS													1,286.23



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	2,205.15				2,205.15		2,205.15
TOTAL AGENCY TRANSFERS											2,205.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: DQ12 CITY OF FONTANA CFD #48M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	410.15				410.15		410.15
TOTAL AGENCY TRANSFERS												410.15	

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TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 155  
DATE: 05/20/2013

AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	307.65				307.65		307.65
TOTAL AGENCY TRANSFERS												307.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: DQ17 HESPERIA CFD 2005-1  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 92345

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	3,079.55			3,079.55	3,079.55
TOTAL AGENCY TRANSFERS									<u>3,079.55</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: DQ29 CITY OF CHINO CFD 2005-1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	5,497.60				5,497.60	
					P	SPA	1,562.61				1,562.61	
					P	STA	4,636.94				4,636.94	
												11,697.15
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	3,644.60				3,644.60	
												3,644.60
TOTAL AGENCY TRANSFERS												15,341.75

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: DQ30 CITY OF CHINO CFD 2006-2  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-2	OFG ACR ACR	C STA	1,842.75			1,842.75	
		P SPA	905.69			905.69	
		P STA	2,898.02			2,898.02	
							5,646.46
TOTAL AGENCY TRANSFERS							5,646.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: DQ32 CITY OF SAN BERN CFD 1033  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418-0001  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF SAN BERN CFD 1033	OBH	ACR	ACR	C	STA	205.19				205.19	205.19
TOTAL AGENCY TRANSFERS											205.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	978.63				978.63	978.63
TOTAL AGENCY TRANSFERS											978.63	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
 ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STU	3,650.93	XCC	9.13	3,641.80	
											3,641.80
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C 12	MTT	221.00	XCC	.55	220.45	
					C 11	MTT	76.56	XCC	.19	76.37	
					C	STS	17,818.36	XCC	44.55	17,773.81	
					C	ZTT	28.59	XCC	.07	28.52	
					C	STU	48,268.45	XCC	120.67	48,147.78	
					P	SPS	90.05	XCC	.23	89.82	
					P	SPS	147.13	XCC	.37	146.76	
					P	STS	342.20	XCC	.86	341.34	
					P	STS	563.40	XCC	1.41	561.99	
					P	ZTT	49.36	XCC	.12	49.24	
											67,436.08
TOTAL AGENCY TRANSFERS											71,077.88

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301  
 ATTN: GEORGE HARRIS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C	STS		XCC		.00	
					P	SPS				.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	STS	273.88	XCC	.68	273.20	
					C	STU	1,227.31			1,227.31	
					P	SPS	59.38-			59.38-	
											1,441.13
TOTAL AGENCY TRANSFERS											1,441.13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 12	MTT	212.39	XCC	.53	211.86	
					C 11	MTT	7.03	XCC	.02	7.01	
					C	STS	6,408.95	XCC	16.02	6,392.93	
					C	ZTT	623.99	XCC	1.56	622.43	
					C	STU	12,078.52	XCC	30.20	12,048.32	
					P	SPS	161.84	XCC	.40	161.44	
					P	SPS	175.17	XCC	.44	174.73	
					P	SPS	357.40	XCC	.89	356.51	
					P	STS	407.37	XCC	1.02	406.35	
					P	STS	585.91	XCC	1.46	584.45	
					P	STS	719.18	XCC	1.80	717.38	
					P	ZTT	77.14	XCC	.19	76.95	
											21,760.36
TOTAL AGENCY TRANSFERS											21,760.36

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 92311  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C	STS		XCC		.00	
					P	09 MPP		XCC		.00	
					P	05 MPP		XCC		.00	
					P	04 MPP		XCC		.00	
					P	03 MPP		XCC		.00	
					P	09 MTT		XCC		.00	
					P	05 MTT		XCC		.00	
					P	04 MTT		XCC		.00	
					P	03 MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	.00
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	STS	7,950.39	XCC	19.88	7,930.51	.00
					C	STU	41,387.60	XCC	103.47	41,284.13	
					P	09 MPP	206.40	XCC	.52	205.88	
					P	05 MPP	1,342.92	XCC	3.36	1,339.56	
					P	04 MPP	110.95	XCC	.28	110.67	
					P	03 MPP	39.57	XCC	.10	39.47	
					P	09 MTT	480.00	XCC	1.20	478.80	
					P	05 MTT	1,167.76	XCC	2.92	1,164.84	
					P	04 MTT	83.43	XCC	.21	83.22	
					P	03 MTT	29.74	XCC	.07	29.67	
					P	SPS	1,415.25	XCC	3.54	1,411.71	
					P	SPS	1,855.37	XCC	4.64	1,850.73	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	2,911.07	XCC	7.28	2,903.79	
					P	SPS	4,041.12	XCC	10.10	4,031.02	
					P	SPS	2,920.00	XCC	7.30	2,912.70	
					P	SPS	2,818.05	XCC	7.05	2,811.00	
					P	SPS	341.60	XCC	.85	340.75	
					P	SPS	290.85	XCC	.73	290.12	
					P	STS	5,661.07	XCC	14.15	5,646.92	
					P	STS	4,314.80	XCC	10.79	4,304.01	
					P	STS	4,772.25	XCC	11.93	4,760.32	
					P	STS	5,115.34	XCC	12.79	5,102.55	
					P	STS	3,010.30	XCC	7.53	3,002.77	
					P	STS	2,450.48	XCC	6.13	2,444.35	
					P	STS	256.84	XCC	.64	256.20	
					P	STS	192.62	XCC	.48	192.14	
											94,927.83
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	10,487.20	XCC	26.22	10,460.98	
					C	ZTT	97.25	XCC	.24	97.01	
					C	STU	4,187.07	XCC	10.47	4,176.60	
					P	SPS	1.22	XCC		1.22	
					P	STS	4.61	XCC	.01	4.60	
					P	ZTT	54.56	XCC	.14	54.42	
											14,794.83
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	30.80-	XCC	.08-	30.72-	
					C	STU	693.87	XCC	1.73	692.14	
											661.42
TOTAL AGENCY TRANSFERS											110,384.08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	11.20	XCC	.03	11.17	
					C	STU	214.94	XCC	.54	214.40	
											.00
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 11	MTT	32.43	XCC	.08	32.35	
					C	STS	823.39	XCC	2.06	821.33	
					C	ZTT	59.09	XCC	.15	58.94	
					C	STU	1,525.11	XCC	3.81	1,521.30	
					P	SPS	80.53	XCC	.20	80.33	
					P	STS	322.09	XCC	.81	321.28	
											2,835.53
TOTAL AGENCY TRANSFERS											3,061.10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH	RSA	09D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C	STS	12,699.41	XCC	31.75	12,667.66	
					C	UTT	260.33	XCC	.65	259.68	
					C	ZTT	366.82	XCC	.92	365.90	
					C	STU	19,678.10	XCC	49.20	19,628.90	
					P	SPS	48.30	XCC	.12	48.18	
					P	SPS	81.44	XCC	.20	81.24	
					P	SPS	115.39	XCC	.29	115.10	
					P	SPS	162.49	XCC	.41	162.08	
					P	SPS	194.14	XCC	.49	193.65	
					P	SPS	184.96	XCC	.46	184.50	
					P	SPS	231.00	XCC	.58	230.42	
					P	SPS	146.74	XCC	.37	146.37	
					P	SPS	188.46	XCC	.47	187.99	
					P	STS	186.54	XCC	.47	186.07	
					P	STS	185.51	XCC	.46	185.05	
					P	STS	186.42	XCC	.47	185.95	
					P	STS	203.17	XCC	.51	202.66	
					P	STS	198.13	XCC	.50	197.63	
					P	STS	159.47	XCC	.40	159.07	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	172.36	XCC	.43	171.93	
				P	STS	96.22	XCC	.24	95.98	
				P	STS	110.50	XCC	.28	110.22	
				P	UTT	283.57	XCC	.71	282.86	
				P	UTT	317.25	XCC	.79	316.46	
				P	ZTT	30.86	XCC	.08	30.78	
				P	ZTT	436.99	XCC	1.09	435.90	
				P	ZTT	78.11	XCC	.20	77.91	
										36,910.14
TOTAL AGENCY TRANSFERS										36,910.14



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 169  
DATE: 05/20/2013

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STU	8,740.48	XCC	21.85	8,718.63		8,718.63
TOTAL AGENCY TRANSFERS											8,718.63	

AGENCY APPORTIONMENT REPORT

AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C	STS	34.83	XCC	.09	34.74	
					C	UTT	9.85	XCC	.02	9.83	
					P	SPS	.32			.32	
					P	STS	1.21	XCC		1.21	
											46.10
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C	STS	1,163.53	XCC	2.91	1,160.62	
					C	UTT	186.51	XCC	.47	186.04	
					C	STU	1,700.36	XCC	4.25	1,696.11	
					P	SPS	6.07			6.07	
					P	STS	22.89	XCC	.06	22.83	
											3,071.67
TOTAL AGENCY TRANSFERS											3,117.77

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL	RSA	15D1	C 12	MTT	.95	XCC		.95	
					C	STS	15.03	XCC	.04	14.99	
					C	STU	1.60	XCC		1.60	
					P	SPS	.09	XCC		.09	
					P	SPS	.15	XCC		.15	
					P	SPS	.24	XCC		.24	
					P	STS	.39	XCC		.39	
					P	STS	.34	XCC		.34	
					P	STS	.33	XCC		.33	
											19.08
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C	UTT	.61-	XCC		.61-	
					C	STU	1.11	XCC		1.11	
					P	UTT	.37	XCC		.37	
											.87
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C 12	MTT	270.94	XCC	.68	270.26	
					C	STS	4,293.38	XCC	10.73	4,282.65	
					C	STU	19,947.05	XCC	49.87	19,897.18	
					P	SPS	24.00	XCC	.06	23.94	
					P	SPS	39.98	XCC	.10	39.88	
					P	SPS	56.30	XCC	.14	56.16	
					P	STS	90.10	XCC	.23	89.87	
					P	STS	90.56	XCC	.23	90.33	
					P	STS	89.85	XCC	.22	89.63	
											24,839.90
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C	UTT	163.29-	XCC	.41-	162.88-	
					C	STU	13,837.73	XCC	34.59	13,803.14	
					P	UTT	99.69	XCC	.25	99.44	
											13,739.70
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STU	4,467.94	XCC	11.17	4,456.77	
											4,456.77
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STU	2,176.47	XCC	5.44	2,171.03	
											2,171.03
TOTAL AGENCY TRANSFERS											45,227.35

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C	STS	21.28	XCC	.05	21.23	
			P 10	MPP	6.54	XCC	.02	6.52	
			P 10	MTT	26.37	XCC	.07	26.30	
			P 09	NTT	.11	XCC		.11	
			P	SPS	7.55	XCC	.02	7.53	
			P	SPS	1.95	XCC		1.95	
			P	STS	4.58	XCC	.01	4.57	
			P	STS	30.42	XCC	.08	30.34	
									98.55
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	UTT	13.99			13.99	
									13.99
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C	STS	6,081.24	XCC	15.20	6,066.04	
			C	STU	12,037.74	XCC	30.09	12,007.65	
			P 10	MPP	1,768.40	XCC	4.42	1,763.98	
			P 10	MTT	7,127.17	XCC	17.82	7,109.35	
			P 09	NTT	25.49	XCC	.06	25.43	
			P	SPS	2,039.86	XCC	5.10	2,034.76	
			P	SPS	527.07	XCC	1.32	525.75	
			P	STS	1,237.63	XCC	3.09	1,234.54	
			P	STS	8,221.18	XCC	20.55	8,200.63	
									38,968.13
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STU	10,857.62	XCC	27.14	10,830.48	
									10,830.48
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STU	914.75	XCC	2.29	912.46	
									912.46
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STU	4,612.33	XCC	11.53	4,600.80	
									4,600.80
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STU	6,933.53	XCC	17.33	6,916.20	
									6,916.20
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	UTT	3,781.64			3,781.64	
			C	STU	4,877.16	XCC	12.19	4,864.97	
									8,646.61
TOTAL AGENCY TRANSFERS									70,987.22

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR19 COLTON RDA RANCHO/MILL  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	RSA	19D1	C	STS	28.64	XCC	.07	28.57	28.57
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	176.26	XCC	.44	175.82	
				C	STU	1,350.80	XCC	3.38	1,347.42	1,523.24
TOTAL AGENCY TRANSFERS									1,551.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C	STU	607.04		XCC	1.52	605.52	605.52
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C	STU	14,688.37		XCC	36.72	14,651.65	14,651.65
TOTAL AGENCY TRANSFERS											<hr/>	15,257.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR21 COLTON RDA PROJECT 1  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STU	2.82	XCC	.01	2.81	2.81
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STU	1,296.55	XCC	3.24	1,293.31	1,293.31
TOTAL AGENCY TRANSFERS									<u>1,296.12</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR22 COLTON RDA PROJECT 2  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	12 NTT	361.85	XCC	.90	360.95	
					C STS	167.01	XCC	.42	166.59	
					C STU	2.67	XCC	.01	2.66	
									530.20	
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	12 NTT	2,226.75	XCC	5.57	2,221.18	
					C STS	1,027.76	XCC	2.57	1,025.19	
					C STU	711.18	XCC	1.78	709.40	
									3,955.77	
TOTAL AGENCY TRANSFERS									4,485.97	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	STS	137.14	XCC	.34	136.80	
					STU	1,287.14	XCC	3.22	1,283.92	
										1,420.72
RG01 ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	843.92	XCC	2.11	841.81	
					STU	27,382.40	XCC	68.46	27,313.94	
										28,155.75
RG02 AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STU	424.51	XCC	1.06	423.45	
										423.45
TOTAL AGENCY TRANSFERS										29,999.92

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	ODV	RSA	25G1	C	STU	3,204.23	XCC	8.01	3,196.22	3,196.22
RG02 AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STU	1,135.70	XCC	2.84	1,132.86	1,132.86
TOTAL AGENCY TRANSFERS									<u>4,329.08</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C	STS	325.61	XCC	.81	324.80	
					P 06	MPP	8.86	XCC	.02	8.84	
					P 07	MPP	54.54	XCC	.14	54.40	
					P 06	MTT	8.68	XCC	.02	8.66	
					P 07	MTT	53.47	XCC	.13	53.34	
					P	SPS	130.81	XCC	.33	130.48	
					P	SPS	19.69	XCC	.05	19.64	
					P	SPS	99.08	XCC	.25	98.83	
					P	STS	157.68	XCC	.39	157.29	
					P	STS	43.87	XCC	.11	43.76	
					P	STS	154.98	XCC	.39	154.59	
											1,054.63
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C	STS	2,003.77	XCC	5.01	1,998.76	
					C	STU	4,494.19	XCC	11.24	4,482.95	
					P 07	MPP	330.54	XCC	.83	329.71	
					P 06	MPP	57.14	XCC	.14	57.00	
					P 07	MTT	324.08	XCC	.81	323.27	
					P 06	MTT	56.01	XCC	.14	55.87	
					P	SPS	119.36	XCC	.30	119.06	
					P	SPS	600.49	XCC	1.50	598.99	
					P	SPS	792.81	XCC	1.98	790.83	
					P	STS	265.86	XCC	.66	265.20	
					P	STS	939.30	XCC	2.35	936.95	
					P	STS	955.63	XCC	2.39	953.24	
											10,911.83
TOTAL AGENCY TRANSFERS											11,966.46

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STU	125.63	XCC	.31	125.32	125.32
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STU	4,442.63	XCC	11.11	4,431.52	4,431.52
TOTAL AGENCY TRANSFERS									4,556.84	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	P	UTT	.63	XCC		.63	.63
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STU	.88	XCC		.88	.88
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	1.94	XCC		1.94	1.94
					C	STU	13.57	XCC	.03	13.54	13.54
											15.48
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STU	1,805.59	XCC	4.51	1,801.08	1,801.08
					P	UTT	134.97	XCC	.34	134.63	134.63
											1,935.71
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STU	1,748.62	XCC	4.37	1,744.25	1,744.25
											1,744.25
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	554.36	XCC	1.39	552.97	552.97
					C	STU	70,086.71	XCC	175.22	69,911.49	69,911.49
											70,464.46
TOTAL AGENCY TRANSFERS											74,161.41



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 12	MTT	1.80	XCC		1.80	
					C 11	MTT	.35	XCC		.35	
					C	STS	175.82	XCC	.44	175.38	
					C	UTT	10.13-	XCC	.03-	10.10-	
					C	ZTT	.51	XCC		.51	
					C	STU	19,967.78	XCC	49.92	19,917.86	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	.01	XCC		.01	
					P 11	MTT	1.33	XCC		1.33	
					P 10	MTT	.11	XCC		.11	
					P 09	NTT	18.71	XCC	.05	18.66	
					P 08	NTT	5.13	XCC	.01	5.12	
					P	SPS	2.77	XCC	.01	2.76	
					P	SPS	.30	XCC		.30	
					P	SPS	3.55	XCC	.01	3.54	
					P	SPS	4.52	XCC	.01	4.51	
					P	SPS	5.69	XCC	.01	5.68	
					P	SPS	5.92	XCC	.01	5.91	
					P	STS	.71	XCC		.71	
					P	STS	5.82	XCC	.01	5.81	
					P	STS	5.72	XCC	.01	5.71	
					P	STS	5.86	XCC	.01	5.85	
					P	STS	5.15	XCC	.01	5.14	
					P	STS	10.85	XCC	.03	10.82	
											20,167.90
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 12	MTT	512.49	XCC	1.28	511.21	
					C 11	MTT	95.19	XCC	.24	94.95	
					C	STS	45,797.86	XCC	114.49	45,683.37	
					C	UTT	2,736.09-	XCC	6.84-	2,729.25-	
					C	ZTT	146.05	XCC	.37	145.68	
					C	STU	227,134.86	XCC	567.84	226,567.02	
					P 11	MPP	35.85	XCC	.09	35.76	
					P 10	MPP	2.92	XCC	.01	2.91	
					P 11	MTT	358.48	XCC	.90	357.58	
					P 10	MTT	29.20	XCC	.07	29.13	
					P 09	NTT	125.01	XCC	.31	124.70	
					P 08	NTT	31.11	XCC	.08	31.03	
					P	SPS	748.63	XCC	1.87	746.76	
					P	SPS	81.99	XCC	.20	81.79	
					P	SPS	826.29	XCC	2.07	824.22	
					P	SPS	1,050.20	XCC	2.63	1,047.57	
					P	SPS	1,264.23	XCC	3.16	1,261.07	
					P	SPS	1,260.47	XCC	3.15	1,257.32	
					P	STS	2,932.21	XCC	7.33	2,924.88	
					P	STS	190.65	XCC	.48	190.17	
					P	STS	1,354.57	XCC	3.39	1,351.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 184  
DATE: 05/20/2013

AGENCY: RR30 FONTANA RDA NORTH  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	1,329.36	XCC	3.32	1,326.04	
				P	STS	1,303.35	XCC	3.26	1,300.09	
				P	STS	1,096.06	XCC	2.74	1,093.32	
										284,258.50
TOTAL AGENCY TRANSFERS										304,426.40



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	69.92-	XCC	.17-	69.75-	
					C	STU	.08	XCC		.08	69.67-
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	319.24	XCC	.80	318.44	
					C	STU	.34	XCC		.34	318.78
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STU	6.03	XCC	.02	6.01	6.01
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	1.95	XCC		1.95	
					C	STU	17.08	XCC	.04	17.04	18.99
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	12.25-	XCC	.03-	12.22-	
					C	STU	.80	XCC		.80	.62-
					P	UTT	10.83	XCC	.03	10.80	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	19,978.22-	XCC	49.95-	19,928.27-	
					C	STU	16,985.42	XCC	42.46	16,942.96	2,985.31-
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	91,211.23	XCC	228.03	90,983.20	
					C	STU	17,363.80	XCC	43.41	17,320.39	108,303.59
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STU	10,319.69	XCC	25.80	10,293.89	10,293.89
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	556.76	XCC	1.39	555.37	
					C	STU	11,517.45	XCC	28.79	11,488.66	12,044.03
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	3,499.75-	XCC	8.75-	3,491.00-	
					C	STU	19,863.54	XCC	49.66	19,813.88	19,242.69
					P	UTT	2,927.13	XCC	7.32	2,919.81	
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STU	559.35	XCC	1.40	557.95	557.95
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	STU				.00	.00
TOTAL AGENCY TRANSFERS										147,730.33	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEC RSA 32D1	C	STS	386.45	XCC	.97	385.48	
		C	UTT	5.75-	XCC	.01-	5.74-	
		C	ZTT	12.40-	XCC	.03-	12.37-	
		P 08	MPP	.41	XCC		.41	
		P 05	MPP	4.01	XCC	.01	4.00	
		P 11	MPP	.96	XCC		.96	
		P 05	MTT	3.44	XCC	.01	3.43	
		P 11	MTT	9.56	XCC	.02	9.54	
		P 08	MTT	.94	XCC		.94	
		P	SPS	104.21	XCC	.26	103.95	
		P	SPS	174.41	XCC	.44	173.97	
		P	SPS	308.84	XCC	.77	308.07	
		P	SPS	393.49	XCC	.98	392.51	
		P	SPS	243.65	XCC	.61	243.04	
		P	SPS	12.01	XCC	.03	11.98	
		P	STS	494.25	XCC	1.24	493.01	
		P	STS	488.64	XCC	1.22	487.42	
		P	STS	247.45	XCC	.62	246.83	
		P	STS	10.37	XCC	.03	10.34	
		P	STS	393.51	XCC	.98	392.53	
		P	STS	391.96	XCC	.98	390.98	
		P	ZTT	1.43	XCC		1.43	
		P	ZTT	1.80	XCC		1.80	
		P	ZTT	1.03	XCC		1.03	
		P	ZTT	1.42	XCC		1.42	
		P	ZTT	25.95	XCC	.06	25.89	
		P	ZTT	1.46	XCC		1.46	
								3,674.31
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C	STS	4,984.89	XCC	12.46	4,972.43	
		C	UTT	1,554.84-	XCC	3.89-	1,550.95-	
		C	ZTT	76.25-	XCC	.19-	76.06-	
		C	STU	26,575.43	XCC	66.44	26,508.99	
		P 08	MPP	94.25	XCC	.24	94.01	
		P 05	MPP	771.78	XCC	1.93	769.85	
		P 11	MPP	5.80	XCC	.01	5.79	
		P 05	MTT	662.48	XCC	1.66	660.82	
		P 11	MTT	57.94	XCC	.14	57.80	
		P 08	MTT	219.18	XCC	.55	218.63	
		P	SPS	1,294.10	XCC	3.24	1,290.86	
		P	SPS	1,980.33	XCC	4.95	1,975.38	
		P	SPS	4,562.01	XCC	11.41	4,550.60	
		P	SPS	5,952.00	XCC	14.88	5,937.12	
		P	SPS	5,112.80	XCC	12.78	5,100.02	
		P	SPS	2,555.58	XCC	6.39	2,549.19	
		P	STS	4,455.95	XCC	11.14	4,444.81	
		P	STS	7,324.39	XCC	18.31	7,306.08	

AGENCY APPORTIONMENT REPORT

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	7,355.99	XCC	18.39	7,337.60	
					P	STS	5,208.89	XCC	13.02	5,195.87	
					P	STS	2,206.22	XCC	5.52	2,200.70	
					P	STS	4,956.66	XCC	12.39	4,944.27	
					P	ZTT	157.27	XCC	.39	156.88	
					P	ZTT	8.87	XCC	.02	8.85	
					P	ZTT	8.66	XCC	.02	8.64	
					P	ZTT	10.90	XCC	.03	10.87	
					P	ZTT	6.67	XCC	.02	6.65	
					P	ZTT	8.90	XCC	.02	8.88	
											84,694.58
TOTAL AGENCY TRANSFERS											88,368.89

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC	.00		
					C	STS		XCC	.00		
					C	UTT		XCC	.00		
					C	ZTT		XCC	.00		
					P 09	MPP		XCC	.00		
					P 08	MPP		XCC	.00		
					P 09	MTT		XCC	.00		
					P 08	MTT		XCC	.00		
					P	SPS		XCC	.00		
					P	SPS		XCC	.00		
					P	STS		XCC	.00		
					P	STS		XCC	.00		
					P	UTT		XCC	.00		
					P	UTT	.35	XCC	.35		
P	UTT		XCC	.00							
										.35	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C	STS		XCC		.00	
					P 06	NTT		XCC	.00		
					P 05	NTT		XCC	.00		
					P	SPS		XCC	.00		
					P	SPS		XCC	.00		
					P	SPS		XCC	.00		
					P	SPS		XCC	.00		
					P	SPS		XCC	.00		
					P	SPS		XCC	.00		
					P	STS		XCC	.00		
					P	STS		XCC	.00		
					P	STS		XCC	.00		
					P	STS		XCC	.00		
					P	STS		XCC	.00		
										.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 11	MTT	237.81	XCC	.59	237.22	
					C 12	MTT	957.71	XCC	2.39	955.32	
					C	STS	26,690.08	XCC	66.73	26,623.35	
					C	UTT	235.27	XCC	.59	234.68	
					C	ZTT	46.00	XCC	.12	45.88	
					C	STU	54,703.16	XCC	136.76	54,566.40	
					P 09	MPP	390.19	XCC	.98	389.21	
					P 08	MPP	237.00	XCC	.59	236.41	
					P 08	MTT	551.17	XCC	1.38	549.79	
					P 09	MTT	907.44	XCC	2.27	905.17	
					P	SPS	84.58	XCC	.21	84.37	
					P	SPS	748.07	XCC	1.87	746.20	
					P	STS	3,629.39	XCC	9.07	3,620.32	
					P	STS	190.06	XCC	.48	189.58	
					P	UTT	35.58	XCC	.09	35.49	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	18.69	XCC	.05	18.64	
					P	UTT	82.87	XCC	.21	82.66	
											89,520.69
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C	STS	2,222.33	XCC	5.56	2,216.77	
					C	STU	9,257.00	XCC	23.14	9,233.86	
					P 06	NTT	248.45			248.45	
					P 05	NTT	777.13			777.13	
					P	SPS	305.16	XCC	.76	304.40	
					P	SPS	520.36	XCC	1.30	519.06	
					P	SPS	1,141.64	XCC	2.85	1,138.79	
					P	SPS	484.72	XCC	1.21	483.51	
					P	SPS	276.70	XCC	.69	276.01	
					P	STS	1,220.65	XCC	3.05	1,217.60	
					P	STS	1,210.11	XCC	3.03	1,207.08	
					P	STS	1,882.12	XCC	4.71	1,877.41	
					P	STS	624.89	XCC	1.56	623.33	
					P	STS	290.67	XCC	.73	289.94	
											20,413.34
TOTAL AGENCY TRANSFERS											109,934.38

AGENCY APPORTIONMENT REPORT

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 12	MTT	39.97	XCC	.10	39.87	
					C	STS	1,499.92	XCC	3.75	1,496.17	
					C	UTT	741.56-	XCC	1.85-	739.71-	
					C	STU	28,570.75	XCC	71.43	28,499.32	
					P 09	NTT	21.29	XCC	.05	21.24	
											29,316.89
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C	STU	4,776.84	XCC	11.94	4,764.90	
											4,764.90
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 12	MTT	246.00	XCC	.62	245.38	
					C	STS	9,230.28	XCC	23.08	9,207.20	
					C	UTT	4,494.31-	XCC	11.24-	4,483.07-	
					C	STU	103,938.96	XCC	259.85	103,679.11	
					P 09	NTT	129.04	XCC	.32	128.72	
											108,777.34
TOTAL AGENCY TRANSFERS											142,859.13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 12	MTT	200.00	XCC	.50	199.50	
					C 11	MTT	42.50	XCC	.11	42.39	
					C	STS	6,641.26	XCC	16.60	6,624.66	
					C	STU	5,776.40	XCC	14.44	5,761.96	
					P	SPS	464.37			464.37	
					P	SPS	273.83			273.83	
					P	SPS	446.09			446.09	
					P	STS	1,822.92	XCC	4.56	1,818.36	
					P	STS	636.83	XCC	1.59	635.24	
					P	STS	731.29	XCC	1.83	729.46	
											16,995.86
TOTAL AGENCY TRANSFERS											16,995.86

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C	STS	1,504.04	XCC	3.76	1,500.28	
					C	ZTT	41.93	XCC	.10	41.83	
					P	SPS	6.24	XCC	.02	6.22	
					P	SPS	21.91	XCC	.05	21.86	
					P	SPS	39.39	XCC	.10	39.29	
					P	SPS	70.63	XCC	.18	70.45	
					P	SPS	83.19	XCC	.21	82.98	
					P	SPS	39.54	XCC	.10	39.44	
					P	STS	50.96	XCC	.13	50.83	
					P	STS	64.57	XCC	.16	64.41	
					P	STS	89.41	XCC	.22	89.19	
					P	STS	85.76	XCC	.21	85.55	
					P	STS	34.39	XCC	.09	34.30	
					P	STS	24.97	XCC	.06	24.91	
											2,151.54
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 12	MTT	14.16	XCC	.04	14.12	
					C	STS	811.92	XCC	2.03	809.89	
											824.01
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C	STS	9,255.62	XCC	23.14	9,232.48	
					C	ZTT	258.00	XCC	.65	257.35	
					C	STU	11,584.14	XCC	28.96	11,555.18	
					P	SPS	37.84	XCC	.09	37.75	
					P	SPS	132.81	XCC	.33	132.48	
					P	SPS	238.71	XCC	.60	238.11	
					P	SPS	428.07	XCC	1.07	427.00	
					P	SPS	504.18	XCC	1.26	502.92	
					P	SPS	255.12	XCC	.64	254.48	
					P	STS	151.35	XCC	.38	150.97	
					P	STS	308.85	XCC	.77	308.08	
					P	STS	391.34	XCC	.98	390.36	
					P	STS	541.85	XCC	1.35	540.50	
					P	STS	519.77	XCC	1.30	518.47	
					P	STS	221.84	XCC	.55	221.29	
											24,767.42
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 12	MTT	87.15	XCC	.22	86.93	
					C	STS	4,996.48	XCC	12.49	4,983.99	
					C	STU	12,189.03	XCC	30.47	12,158.56	
											17,229.48
TOTAL AGENCY TRANSFERS											44,972.45





AGENCY APPORTIONMENT REPORT

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C	STS	778.73	XCC	1.95	776.78	
					C	ZTT	24.80	XCC	.06	24.74	
					C	STU	1,808.58	XCC	4.52	1,804.06	
					P 03	MPP	112.00	XCC	.28	111.72	
					P 03	MTT	74.17	XCC	.19	73.98	
					P	SPS	16.99-	XCC	.04-	16.95-	
											2,774.33
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C	STS	4,792.21	XCC	11.98	4,780.23	
					C	ZTT	152.60	XCC	.38	152.22	
					C	STU	29,599.29	XCC	74.00	29,525.29	
					P 03	MPP	800.00	XCC	2.00	798.00	
					P 03	MTT	529.79	XCC	1.32	528.47	
					P	SPS	102.96-	XCC	.26-	102.70-	
											35,681.51
RG02	GENERAL TAX LEVY	OEJ	RSA	39G2	C	STU		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS											38,455.84

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR41 MONTCLAIR RDA AREA 1  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	RSA	41D1	C	STU	.08	XCC		.08	.08
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	STU	1,290.06	XCC	3.23	1,286.83	1,286.83
TOTAL AGENCY TRANSFERS										1,286.91

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	RSA	42D1	C	STU	15.40	XCC	.04	15.36	15.36
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C	STU	970.29	XCC	2.43	967.86	967.86
TOTAL AGENCY TRANSFERS									<u>983.22</u>	983.22



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR44 MONTCLAIR RDA AREA 4  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OET	RSA	44D1	C	STS	34.20	XCC	.09	34.11	
					UTT	.14	XCC	.14		
					STU	51.78	XCC	51.65		
									85.90	
RG01 GENERAL TAX LEVY	OET	RSA	44G1	C	STS	9,770.09	XCC	24.43	9,745.66	
					UTT	36.60	XCC	36.51		
					STU	13,101.27	XCC	13,068.52		
									22,850.69	
TOTAL AGENCY TRANSFERS									22,936.59	

AGENCY APPORTIONMENT REPORT

AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C	STS	20.94	XCC	.05	20.89	
					C	ZTT	1.43	XCC		1.43	
					C	STU	300.64	XCC	.75	299.89	
					P	ZTT	1.44	XCC		1.44	
					P	ZTT	1.21	XCC		1.21	
					P	ZTT	1.34	XCC		1.34	
					P	ZTT	.94	XCC		.94	
											327.14
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C	STS	5,985.34	XCC	14.96	5,970.38	
					C	ZTT	408.77	XCC	1.02	407.75	
					C	STU	16,228.92	XCC	40.57	16,188.35	
					P	ZTT	254.86	XCC	.64	254.22	
					P	ZTT	282.55	XCC	.71	281.84	
					P	ZTT	312.78	XCC	.78	312.00	
					P	ZTT	306.01	XCC	.77	305.24	
											23,719.78
TOTAL AGENCY TRANSFERS											24,046.92





SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STS	1,688.82	XCC	4.22	1,684.60	
					C	UTT	17.33	XCC	.04	17.29	
					C	STU	1,957.09	XCC	4.89	1,952.20	
					P	SPS	57.69	XCC	.14	57.55	
					P	STS	217.70	XCC	.54	217.16	
					P	UTT	42.50	XCC	.11	42.39	
					P	UTT	41.19	XCC	.10	41.09	
					P	UTT	31.58	XCC	.08	31.50	
											4,043.78
TOTAL AGENCY TRANSFERS											4,043.78

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STU	.69	XCC		.69	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	255.92	XCC	.64	255.28	
					C	STU	49.22	XCC	.12	49.10	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STU	1.30	XCC		1.30	304.38
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STU	2.89	XCC	.01	2.88	1.30
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	349.72	XCC	.87	348.85	2.88
					C	STU	208.60	XCC	.52	208.08	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STU	25,305.10	XCC	63.26	25,241.84	556.93
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	73,119.69	XCC	182.80	72,936.89	25,241.84
					C	STU	107,512.29	XCC	268.78	107,243.51	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STU	43,055.71	XCC	107.64	42,948.07	180,180.40
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STU	6,816.57	XCC	17.04	6,799.53	42,948.07
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	99,918.02	XCC	249.80	99,668.22	6,799.53
					C	STU	56,990.90	XCC	142.48	56,848.42	
										156,516.64	
TOTAL AGENCY TRANSFERS											412,552.66

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C 12	MTT	.05	XCC		.05	
					C	STS	5.16	XCC	.01	5.15	
					C	STU	48.73	XCC	.12	48.61	
											53.81
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	UTT	.15	XCC		.15	
					P	UTT	.45	XCC		.45	
											.60
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 12	MTT	15.00	XCC	.04	14.96	
					C	STS	1,473.44	XCC	3.68	1,469.76	
					C	STU	19,746.53	XCC	49.37	19,697.16	
											21,181.88
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	UTT	39.78	XCC	.10	39.68	
					C	STU	4,743.50	XCC	11.86	4,731.64	
					P	UTT	104.58	XCC	.26	104.32	
											4,875.64
TOTAL AGENCY TRANSFERS											26,111.93

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C	STS	6.56	XCC	.02	6.54	
					C	ZTT	.16	XCC		.16	
					C	STU	.69	XCC		.69	
					P	SPS	.88	XCC		.88	
					P	STS	3.33	XCC	.01	3.32	
											11.59
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	6.05	XCC	.02	6.03	
					P	SPS	2.60-	XCC	.01-	2.59-	
											3.44
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	1,875.30	XCC	4.69	1,870.61	
					C	ZTT	46.50	XCC	.12	46.38	
					C	STU	177,326.26	XCC	443.32	176,882.94	
					P	SPS	238.78	XCC	.60	238.18	
					P	STS	901.03	XCC	2.25	898.78	
											179,936.89
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	1,728.85	XCC	4.32	1,724.53	
					C	STU	3,626.41	XCC	9.07	3,617.34	
					P	SPS	702.95-	XCC	1.76-	701.19-	
											4,640.68
TOTAL AGENCY TRANSFERS											184,592.60

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 12	MTT	.07	XCC		.07	
					C	STU	12.43	XCC	.03	12.40	12.47
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STU	8.88	XCC	.02	8.86	8.86
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 12	MTT	19.93	XCC	.05	19.88	
					C	STU	7,592.95	XCC	18.98	7,573.97	7,593.85
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STU	2,797.91	XCC	6.99	2,790.92	2,790.92
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STU				.00	.00
TOTAL AGENCY TRANSFERS											10,406.10

PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 206  
DATE: 05/20/2013

AGENCY: RR56 ONTARIO RDA GUASTI  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STU	1,727.20				1,727.20		1,727.20
TOTAL AGENCY TRANSFERS												1,727.20	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH	RSA	58D1	C 12	MTT	.04	XCC		.04	
					C 11	MTT	.39	XCC		.39	
					C 12	NTT	4.34	XCC	.01	4.33	
					C	STS	332.79	XCC	.83	331.96	
					C	UTT	63.99-	XCC	.16-	63.83-	
					C	UTT	3.84			3.84	
					C	UTT	13.35			13.35	
					C	ZTT	.54	XCC		.54	
					C	STU	2,093.64	XCC	5.23	2,088.41	
					P 11	MPP	.03	XCC		.03	
					P 05	MPP	11.12	XCC	.03	11.09	
					P 04	MPP	2.18	XCC	.01	2.17	
					P 11	MTT	.30	XCC		.30	
					P 05	MTT	9.54	XCC	.02	9.52	
					P 04	MTT	1.87	XCC		1.87	
					P 08	NTT	2.86	XCC	.01	2.85	
					P 07	NTT	.49	XCC		.49	
					P	SPS	13.64	XCC	.03	13.61	
					P	SPS	.13	XCC		.13	
					P	SPS	.22	XCC		.22	
					P	SPS	.28	XCC		.28	
					P	SPS	.35	XCC		.35	
					P	SPS	.21	XCC		.21	
					P	STS	52.19	XCC	.13	52.06	
					P	STS	.30	XCC		.30	
					P	STS	.35	XCC		.35	
					P	STS	.35	XCC		.35	
					P	STS	.36	XCC		.36	
					P	STS	.18	XCC		.18	
					P	ZTT	.69	XCC		.69	
					P	ZTT	.65	XCC		.65	
					P	ZTT	.66	XCC		.66	
					P	ZTT	.57	XCC		.57	
											2,478.32
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 12	MTT	11.32	XCC	.03	11.29	
					C 11	MTT	105.18	XCC	.26	104.92	
					C 12	NTT	1,240.87	XCC	3.10	1,237.77	
					C	STS	95,083.62	XCC	237.71	94,845.91	
					C	UTT	17,293.28-	XCC	43.23-	17,250.05-	
					C	UTT	1,038.98			1,038.98	
					C	UTT	3,607.53			3,607.53	
					C	ZTT	154.18	XCC	.39	153.79	
					C	STU	694,057.58	XCC	1,735.14	692,322.44	
					P 04	MPP	376.36	XCC	.94	375.42	
					P 11	MPP	8.13	XCC	.02	8.11	
					P 05	MPP	2,138.30	XCC	5.35	2,132.95	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	81.40	XCC	.20	81.20	
		P 05	MTT	1,835.45	XCC	4.59	1,830.86	
		P 04	MTT	323.07	XCC	.81	322.26	
		P 08	NTT	665.98	XCC	1.66	664.32	
		P 07	NTT	109.89	XCC	.27	109.62	
		P	SPS	3,686.02	XCC	9.22	3,676.80	
		P	SPS	36.45	XCC	.09	36.36	
		P	SPS	51.30	XCC	.13	51.17	
		P	SPS	64.79	XCC	.16	64.63	
		P	SPS	77.69	XCC	.19	77.50	
		P	SPS	44.94	XCC	.11	44.83	
		P	STS	14,104.86	XCC	35.26	14,069.60	
		P	STS	81.88	XCC	.20	81.68	
		P	STS	82.08	XCC	.21	81.87	
		P	STS	80.48	XCC	.20	80.28	
		P	STS	78.89	XCC	.20	78.69	
		P	STS	38.58	XCC	.10	38.48	
		P	ZTT	153.44	XCC	.38	153.06	
		P	ZTT	151.73	XCC	.38	151.35	
		P	ZTT	153.13	XCC	.38	152.75	
		P	ZTT	153.35	XCC	.38	152.97	
								800,589.34
TOTAL AGENCY TRANSFERS								803,067.66



PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 209  
DATE: 05/20/2013

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	STU					.00	.00
TOTAL AGENCY TRANSFERS											.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 11	MTT	26.23	XCC	.07	26.16	
					C	STS	1,870.63	XCC	4.68	1,865.95	
					C	UTT	405.76-	XCC	1.01-	404.75-	
					C	STU	9,701.03	XCC	24.25	9,676.78	
											11,164.14
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STU	.76	XCC		.76	
											.76
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 11	MTT	148.93	XCC	.37	148.56	
					C	STS	10,787.94	XCC	26.97	10,760.97	
					C	UTT	2,304.16-	XCC	5.76-	2,298.40-	
					C	STU	203,287.41	XCC	508.22	202,779.19	
											211,390.32
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STU	713.13	XCC	1.78	711.35	
											711.35
TOTAL AGENCY TRANSFERS											223,266.57

AGENCY APPORTIONMENT REPORT

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	STS	2.20	XCC	.01	2.19	
					C	UTT	.20	XCC		.20	
					P	SPS	.13			.13	
					P	STS	.52	XCC		.52	
					P	UTT	.20	XCC		.20	
											3.24
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	STS	628.41	XCC	1.57	626.84	
					C	UTT	55.00	XCC	.14	54.86	
					C	STU	1,881.65			1,881.65	
					P	SPS	35.46			35.46	
					P	STS	141.82	XCC	.35	141.47	
					P	UTT	55.00	XCC	.14	54.86	
											2,795.14
TOTAL AGENCY TRANSFERS											2,798.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C 12	MTT	14.80	XCC	.04	14.76	
					C	STS	3,196.36	XCC	7.99	3,188.37	
					P 11	MPP	5.11	XCC	.01	5.10	
					P 11	MTT	51.08	XCC	.13	50.95	
					P 10	NTT	15.26	XCC	.04	15.22	
					P	SPS	22.60			22.60	
					P	SPS	57.74			57.74	
					P	SPS	94.94			94.94	
					P	SPS	41.70			41.70	
					P	STS	90.42	XCC	.23	90.19	
					P	STS	94.66	XCC	.24	94.42	
					P	STS	97.88	XCC	.24	97.64	
					P	STS	36.26	XCC	.09	36.17	
											3,809.80
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 12	MTT	91.10	XCC	.23	90.87	
					C	STS	20,677.74	XCC	51.69	20,626.05	
					C	STU	23,151.04			23,151.04	
					P 11	MPP	30.95	XCC	.08	30.87	
					P 11	MTT	309.61	XCC	.77	308.84	
					P 10	NTT	92.45	XCC	.23	92.22	
					P	SPS	137.00			137.00	
					P	SPS	349.97			349.97	
					P	SPS	575.40			575.40	
					P	SPS	269.03			269.03	
					P	STS	547.99	XCC	1.37	546.62	
					P	STS	573.71	XCC	1.43	572.28	
					P	STS	593.20	XCC	1.48	591.72	
					P	STS	233.94	XCC	.58	233.36	
											47,575.27
TOTAL AGENCY TRANSFERS											51,385.07



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPOR TIONED TYPE	DEDUCTION AMOUNT	NET APPOR TIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	UTT	378.91			378.91	
				C	STU	92.00	XCC	.23	91.77	
										470.68
RG01 ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	UTT	2,296.44			2,296.44	
				C	STU	3,868.85	XCC	9.67	3,859.18	
										6,155.62
TOTAL AGENCY TRANSFERS									<u>6,626.30</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM	RSA	67D1	C	STS	322.57	XCC	.81	321.76	321.76
RG01 GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	1,985.02	XCC	4.96	1,980.06	
				C	STU	17,431.27	XCC	43.58	17,387.69	19,367.75
TOTAL AGENCY TRANSFERS									19,689.51	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C 12	MTT	6.74	XCC	.02	6.72	
					C	STS	192.49	XCC	.48	192.01	
					C	ZTT	11.23	XCC	.03	11.20	
					P 07	MPP	.63	XCC		.63	
					P 07	MTT	.80	XCC		.80	
					P 00	NTT	8.99	XCC	.02	8.97	
					P 99	NTT	47.51	XCC	.12	47.39	
											267.72
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 12	MTT	41.50	XCC	.10	41.40	
					C	STS	1,184.54	XCC	2.96	1,181.58	
					C	ZTT	69.13	XCC	.17	68.96	
					C	STU	3,473.21	XCC	8.68	3,464.53	
					P 07	MPP	3.84	XCC	.01	3.83	
					P 07	MTT	4.86	XCC	.01	4.85	
					P 99	NTT	199.14	XCC	.50	198.64	
					P 00	NTT	37.67	XCC	.09	37.58	
											5,001.37
TOTAL AGENCY TRANSFERS											5,269.09



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C STS	27.10	XCC	27.03	154.85
		C UTT	128.14	XCC	127.82	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C STS	166.79	XCC	166.37	2,487.55
		C UTT	776.59	XCC	774.65	
		C STU	1,550.41	XCC	1,546.53	
TOTAL AGENCY TRANSFERS					2,642.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFP	RSA	71D1	C	STU	499.44	XCC	1.25	498.19	498.19
RG01	GENERAL TAX LEVY	OFP	RSA	71G1	C	STU	30,790.73	XCC	76.98	30,713.75	30,713.75
TOTAL AGENCY TRANSFERS										<hr/>	31,211.94

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C STS	203.60	XCC	203.09	3,008.72
		C STU	2,812.66	XCC	2,805.63	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C STS	1,252.91	XCC	1,249.78	161,383.51
		C STU	160,535.07	XCC	160,133.73	
TOTAL AGENCY TRANSFERS					164,392.23	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	STU	3.74	XCC	.01	3.73	3.73
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STU	318.53	XCC	.80	317.73	317.73
TOTAL AGENCY TRANSFERS										321.46

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C STS	29.76	XCC	29.69	
		C STU	34.58	XCC	34.49	
						64.18
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C STS	183.13	XCC	182.67	
		C STU	11,792.86	XCC	11,763.38	
						11,946.05
TOTAL AGENCY TRANSFERS						12,010.23

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX RSA 75D1	C ZTT	22.79	XCC	.06	22.73	
		C STU	1,374.04	XCC	3.44	1,370.60	
		P UTT	28.45	XCC	.07	28.38	
							1,421.71
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C ZTT	140.26	XCC	.35	139.91	
		C STU	26,463.29	XCC	66.16	26,397.13	
		P UTT	172.41	XCC	.43	171.98	
							26,709.02
TOTAL AGENCY TRANSFERS							28,130.73

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C	STS	657.83	XCC	1.64	656.19	
			C	UTT	16.51	XCC	.04	16.47	
			C	STU	5,996.20	XCC	14.99	5,981.21	
			P 11	MPP	7.72	XCC	.02	7.70	
			P 11	MTT	77.26	XCC	.19	77.07	
			P	SPS	27.03	XCC	.07	26.96	
			P	SPS	37.40	XCC	.09	37.31	
			P	SPS	95.35	XCC	.24	95.11	
			P	SPS	120.91	XCC	.30	120.61	
			P	SPS	145.08	XCC	.36	144.72	
			P	SPS	91.89	XCC	.23	91.66	
			P	STS	103.07	XCC	.26	102.81	
			P	STS	84.05	XCC	.21	83.84	
			P	STS	152.56	XCC	.38	152.18	
			P	STS	150.20	XCC	.38	149.82	
			P	STS	147.28	XCC	.37	146.91	
			P	STS	68.32	XCC	.17	68.15	
			P	UTT	8.21	XCC	.02	8.19	
									7,966.91
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C	STS	4,048.16	XCC	10.12	4,038.04	
			C	UTT	100.05	XCC	.25	99.80	
			C	STU	82,892.46	XCC	207.23	82,685.23	
			P 11	MPP	46.82	XCC	.12	46.70	
			P 11	MTT	468.21	XCC	1.17	467.04	
			P	SPS	163.79	XCC	.41	163.38	
			P	SPS	226.67	XCC	.57	226.10	
			P	SPS	577.86	XCC	1.44	576.42	
			P	SPS	732.77	XCC	1.83	730.94	
			P	SPS	879.25	XCC	2.20	877.05	
			P	SPS	574.32	XCC	1.44	572.88	
			P	STS	624.63	XCC	1.56	623.07	
			P	STS	509.38	XCC	1.27	508.11	
			P	STS	924.58	XCC	2.31	922.27	
			P	STS	910.28	XCC	2.28	908.00	
			P	STS	892.63	XCC	2.23	890.40	
			P	STS	427.02	XCC	1.07	425.95	
			P	UTT	49.75	XCC	.12	49.63	
									94,811.01
TOTAL AGENCY TRANSFERS									102,777.92

AGENCY APPORTIONMENT REPORT

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C	STS	5,152.09	XCC	12.88	5,139.21	
					C	UTT	172.28	XCC	.43	171.85	
					C	ZTT	2,956.57	XCC	7.39	2,949.18	
					C	STU	273.65	XCC	.68	272.97	
					P	UTT	9.20	XCC	.02	9.18	
											8,542.39
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C	STS	31,705.15	XCC	79.26	31,625.89	
					C	UTT	1,044.15	XCC	2.61	1,041.54	
					C	ZTT	18,194.28	XCC	45.49	18,148.79	
					C	STU	65,150.33	XCC	162.88	64,987.45	
					P	UTT	55.76	XCC	.14	55.62	
											115,859.29
TOTAL AGENCY TRANSFERS											124,401.68



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGE RSA 78D1	C STS	72.96	XCC	.18	72.78	3,473.40
		C STU	3,409.14	XCC	8.52	3,400.62	
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C STS	449.01	XCC	1.12	447.89	23,457.17
		C STU	23,066.95	XCC	57.67	23,009.28	
TOTAL AGENCY TRANSFERS						<u>26,930.57</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR79 SAN BDNO RDA TRI-CITY  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	RSA	79D1	C	STU	918.17	XCC	2.30	915.87	915.87
RG01 GENERAL TAX LEVY	OGG	RSA	79G1	C	STU	21,379.06	XCC	53.45	21,325.61	21,325.61
TOTAL AGENCY TRANSFERS									<u>22,241.48</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C STS	47.44	XCC	47.32	
		C STU	334.08	XCC	333.24	
		P SPS	327.44	XCC	326.62	
		P STS	523.91	XCC	522.60	
						1,229.78
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C STS	291.94	XCC	291.21	
		C STU	7,233.64	XCC	7,215.56	
		P SPS	1,984.50	XCC	1,979.54	
		P STS	3,175.20	XCC	3,167.26	
						12,653.57
TOTAL AGENCY TRANSFERS						13,883.35

AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C	STS	217.57	XCC	.54	217.03	
					P	SPS	52.56-	XCC	.13-	52.43-	
					P	SPS	8.28	XCC	.02	8.26	
					P	STS	21.68	XCC	.05	21.63	
					P	STS	4.90	XCC	.01	4.89	
											199.38
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C	STS	1,338.89	XCC	3.35	1,335.54	
					C	STU	4,188.42	XCC	10.47	4,177.95	
					P	SPS	318.52-	XCC	.80-	317.72-	
					P	SPS	59.11	XCC	.15	58.96	
					P	STS	131.39	XCC	.33	131.06	
					P	STS	34.97	XCC	.09	34.88	
											5,420.67
TOTAL AGENCY TRANSFERS											5,620.05

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP	RSA	82D1	C	STS	74.04-	XCC	.19-	73.85-	73.85-
RG01 GENERAL TAX LEVY	OCP	RSA	82G1	C	STS	455.62-	XCC	1.14-	454.48-	
				C	STU	3,949.98	XCC	9.87	3,940.11	3,485.63
TOTAL AGENCY TRANSFERS										3,411.78



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	RSA	85D1	C	STU	27.38	XCC	.07	27.31	27.31
RG01 GENERAL TAX LEVY	OGQ	RSA	85G1	C	STU	4,298.36	XCC	10.75	4,287.61	4,287.61
TOTAL AGENCY TRANSFERS									<u>4,314.92</u>	





SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR87 UPLAND RDA ARROW-BENSON  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	STU	68.55	XCC	.17	68.38	68.38
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	STU	3,757.00	XCC	9.39	3,747.61	3,747.61
RG02 GENERAL TAX LEVY	OGO	RSA	87G2	C	STU	.52			.52	.52
TOTAL AGENCY TRANSFERS									3,816.51	3,816.51





SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	RSA	90D1	C	STS	1.53	XCC		1.53	1.53
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	437.84	XCC	1.09	436.75	1,342.03
				C	STU	907.55	XCC	2.27	905.28	
RG02 GENERAL LEVY - AMENDMENT 1	OGX	RSA	90G2	C	STU				.00	.00
TOTAL AGENCY TRANSFERS									<u>1,343.56</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA 92399

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	STS	563.99	XCC	1.41	562.58	
					P 03	MPP	81.92	XCC	.20	81.72	
					P 03	MTT	54.25	XCC	.14	54.11	
					P	SPS	104.50-	XCC	.26-	104.24-	
											594.17
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	STS	3,470.73	XCC	8.68	3,462.05	
					C	STU	5,197.54	XCC	12.99	5,184.55	
					P 03	MPP	585.18	XCC	1.46	583.72	
					P 03	MTT	387.54	XCC	.97	386.57	
					P	SPS	633.37-	XCC	1.58-	631.79-	
											8,985.10
TOTAL AGENCY TRANSFERS											9,579.27

AGENCY APPORTIONMENT REPORT

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	UTT				.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C	STS	3,043.74	XCC	7.61	3,036.13	
					C	UTT	337.82	XCC	.84	336.98	
					C	STU	34,613.14	XCC	86.53	34,526.61	
					P	UTT	461.67	XCC	1.15	460.52	
					P	UTT	881.39	XCC	2.20	879.19	
											39,239.43
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	UTT	3,057.98			3,057.98	
					C	STU	5,102.08	XCC	12.76	5,089.32	
											8,147.30
TOTAL AGENCY TRANSFERS											47,386.73



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C	STS	1,786.74	XCC	4.47	1,782.27	
					C	UTT	933.80	XCC	2.33	931.47	
					C	ZTT	88.85	XCC	.22	88.63	
					C	STU	6,400.82	XCC	16.00	6,384.82	
					P	SPS	7.95	XCC	.02	7.93	
					P	SPS	13.44	XCC	.03	13.41	
					P	SPS	20.09	XCC	.05	20.04	
					P	SPS	26.97	XCC	.07	26.90	
					P	SPS	30.20	XCC	.08	30.12	
					P	SPS	29.52	XCC	.07	29.45	
					P	STS	31.79	XCC	.08	31.71	
					P	STS	31.23	XCC	.08	31.15	
					P	STS	32.94	XCC	.08	32.86	
					P	STS	34.14	XCC	.09	34.05	
					P	STS	31.14	XCC	.08	31.06	
					P	STS	25.67	XCC	.06	25.61	
					P	UTT	117.98	XCC	.29	117.69	
					P	UTT	87.47	XCC	.22	87.25	
											9,706.42
TOTAL AGENCY TRANSFERS											9,706.42





SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 10	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 10	MTT		XCC		.00	
		P 07	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 10	NTT		XCC		.00	
		P 09	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RD02 AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RD03 AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 12	MTT	552.01	XCC	1.38	550.63	
		C 11	MTT	26.12	XCC	.07	26.05	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								576.68
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 10	MTT	33.04	XCC	.08	32.96	
		C 12	MTT	18.40	XCC	.05	18.35	
		C 11	MTT	206.50	XCC	.52	205.98	
		C	STS	51,402.69	XCC	128.51	51,274.18	
		C	UTT	25,724.89	XCC	64.31	25,660.58	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	2,801.56	XCC	7.00	2,794.56	
					C	STU	90,978.09	XCC	227.45	90,750.64	
					P 11	MPP	7.54	XCC	.02	7.52	
					P 10	MPP	42.93	XCC	.11	42.82	
					P 07	MPP	3,611.71	XCC	9.03	3,602.68	
					P 10	MTT	161.98	XCC	.40	161.58	
					P 07	MTT	4,521.57	XCC	11.30	4,510.27	
					P 11	MTT	75.40	XCC	.19	75.21	
					P 08	NTT	42.51	XCC	.11	42.40	
					P 10	NTT	30.60	XCC	.08	30.52	
					P 09	NTT	50.15	XCC	.13	50.02	
					P	SPS	2,431.12	XCC	6.08	2,425.04	
					P	SPS	1,426.57	XCC	3.57	1,423.00	
					P	SPS	2,267.14	XCC	5.67	2,261.47	
					P	SPS	2,878.74	XCC	7.20	2,871.54	
					P	SPS	938.47	XCC	2.35	936.12	
					P	SPS	47.45	XCC	.12	47.33	
					P	STS	9,415.74	XCC	23.54	9,392.20	
					P	STS	3,306.34	XCC	8.27	3,298.07	
					P	STS	3,708.33	XCC	9.27	3,699.06	
					P	STS	3,619.74	XCC	9.05	3,610.69	
					P	STS	952.76	XCC	2.38	950.38	
					P	STS	41.27	XCC	.10	41.17	
					P	ZTT	137.58	XCC	.34	137.24	
					P	ZTT	215.72	XCC	.54	215.18	
											210,568.76
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	STS	631.26-	XCC	1.58-	629.68-	
					C	STU	1,505.93			1,505.93	
					P	SPS	19.65-	XCC	.05-	19.60-	
					P	STS	24.32	XCC	.06	24.26	
											880.91
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C	STU				.00	
					P	SPS	306.26			306.26	
					P	SPS	1,939.06			1,939.06	
					P	STS	491.19	XCC	1.23	489.96	
					P	STS	2,428.92	XCC	6.07	2,422.85	
											5,158.13
TOTAL AGENCY TRANSFERS											217,184.48

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	C 11	MTT	60.42	XCC	.15	60.27	
					C 12	MTT	173.89-	XCC	.43-	173.46-	
					C	STS	3,469.69	XCC	8.67	3,461.02	
					C	UTT	54.03-	XCC	.14-	53.89-	
					C	ZTT	28.76	XCC	.07	28.69	
					P 11	MPP	40.74	XCC	.10	40.64	
					P 10	MPP	14.44	XCC	.04	14.40	
					P 09	MPP	1.15	XCC		1.15	
					P 06	MPP	163.88	XCC	.41	163.47	
					P 05	MPP	150.68	XCC	.38	150.30	
					P 05	MTT	217.50	XCC	.54	216.96	
					P 09	MTT	4.62	XCC	.01	4.61	
					P 06	MTT	168.95	XCC	.42	168.53	
					P 11	MTT	407.36	XCC	1.02	406.34	
					P 10	MTT	57.75	XCC	.14	57.61	
					P 01	NTT	10.93	XCC	.03	10.90	
					P 98	NTT	1.56	XCC		1.56	
					P	SPS	7.94-	XCC	.02-	7.92-	
					P	SPS	191.82	XCC	.48	191.34	
					P	SPS	242.57	XCC	.61	241.96	
					P	SPS	606.94	XCC	1.52	605.42	
					P	SPS	519.29	XCC	1.30	517.99	
					P	SPS	1,074.26	XCC	2.69	1,071.57	
					P	STS	1,095.75	XCC	2.74	1,093.01	
					P	STS	1,113.86	XCC	2.78	1,111.08	
					P	STS	1,928.60	XCC	4.82	1,923.78	
					P	STS	1,652.80	XCC	4.13	1,648.67	
					P	STS	931.50	XCC	2.33	929.17	
					P	STS	914.19	XCC	2.29	911.90	
					P	ZTT	18.94	XCC	.05	18.89	
											14,815.96
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C	STS	50.36	XCC	.13	50.23	
					P	SPS	8.47	XCC	.02	8.45	
					P	STS	33.89	XCC	.08	33.81	
											92.49
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C	STS	222.47	XCC	.56	221.91	
											221.91
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C 11	MTT	4.59-	XCC	.01-	4.58-	
					C	STS	189.36	XCC	.47	188.89	
					P 08	MPP	12.08	XCC	.03	12.05	
					P 08	MTT	19.80	XCC	.05	19.75	
											216.11
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C 12	MTT	16.46	XCC	.04	16.42	
					C	STS	680.48	XCC	1.70	678.78	
					P	SPS	7.40	XCC	.02	7.38	
					P	STS	27.93	XCC	.07	27.86	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C 11	MTT	366.24	XCC	.92	365.32	730.44
					C 12	MTT	1,070.05-	XCC	2.68-	1,067.37-	
					C	STS	21,351.97	XCC	53.38	21,298.59	
					C	UTT	327.45-	XCC	.82-	326.63-	
					C	ZTT	177.04	XCC	.44	176.60	
					C	STU	63,391.85	XCC	158.48	63,233.37	
					P 11	MPP	246.88	XCC	.62	246.26	
					P 10	MPP	87.50	XCC	.22	87.28	
					P 09	MPP	7.00	XCC	.02	6.98	
					P 06	MPP	1,057.32	XCC	2.64	1,054.68	
					P 05	MPP	941.72	XCC	2.35	939.37	
					P 05	MTT	1,359.40	XCC	3.40	1,356.00	
					P 09	MTT	28.00	XCC	.07	27.93	
					P 06	MTT	1,090.00	XCC	2.73	1,087.27	
					P 11	MTT	2,468.85	XCC	6.17	2,462.68	
					P 10	MTT	350.00	XCC	.88	349.12	
					P 01	NTT	76.98	XCC	.19	76.79	
					P 98	NTT	14.36	XCC	.04	14.32	
					P	SPS	48.12-	XCC	.12-	48.00-	
					P	SPS	1,162.49	XCC	2.91	1,159.58	
					P	SPS	1,470.11	XCC	3.68	1,466.43	
					P	SPS	3,678.37	XCC	9.20	3,669.17	
					P	SPS	3,147.18	XCC	7.87	3,139.31	
					P	SPS	6,930.70	XCC	17.33	6,913.37	
					P	STS	5,540.52	XCC	13.85	5,526.67	
					P	STS	6,640.96	XCC	16.60	6,624.36	
					P	STS	6,750.67	XCC	16.88	6,733.79	
					P	STS	11,688.44	XCC	29.22	11,659.22	
					P	STS	10,016.91	XCC	25.04	9,991.87	
					P	STS	6,009.69	XCC	15.02	5,994.67	
					P	ZTT	114.79	XCC	.29	114.50	154,333.50
RG02	COLTON AREA-GTL	OFY	RSA	98G2	C	STS	309.89	XCC	.77	309.12	
					C	STU	2,511.32	XCC	6.28	2,505.04	
					P	SPS	51.35	XCC	.13	51.22	
					P	STS	205.39	XCC	.51	204.88	
RG03	LOMA LINDA AREA-GTL	OFY	RSA	98G3	C	STS	1,369.03	XCC	3.42	1,365.61	3,070.26
					C	STU	4,023.15	XCC	10.06	4,013.09	
RG04	UNINCORPORATED AREA-GTL	OFY	RSA	98G4	C 11	MTT	27.80-	XCC	.07-	27.73-	5,378.70
					C	STS	1,165.31	XCC	2.91	1,162.40	
					C	STU	20,212.24	XCC	50.53	20,161.71	
					P 08	MPP	73.20	XCC	.18	73.02	
					P 08	MTT	120.00	XCC	.30	119.70	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG05	SAN BDNO	ANNEX-GTL	OFY RSA 98G5	C 12	MTT	101.29	XCC	.25	101.04	21,489.10
				C	STS	4,187.57	XCC	10.47	4,177.10	
				C	STU	2,413.07	XCC	6.03	2,407.04	
				P	SPS	44.86	XCC	.11	44.75	
				P	STS	169.26	XCC	.42	168.84	
RG06	REDLANDS	ANNEX-GTL	OFY RSA 98G6	C	STU	15,550.43	XCC	38.88	15,511.55	6,898.77
										15,511.55
TOTAL AGENCY TRANSFERS										222,758.79

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	18.61		XCC	.05	18.56	18.56
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	.94-		XCC		.94-	.94-
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	5,318.26		XCC	13.30	5,304.96	43,373.91
		C	STU	38,164.36		XCC	95.41	38,068.95	
RG02 GTL AMEND #1	OTH RSA 99G2	C	STS	268.64-		XCC	.67-	267.97-	1,214.09
		C	STU	1,485.77		XCC	3.71	1,482.06	
TOTAL AGENCY TRANSFERS									44,605.62

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 12	MPP	.55			.55	
					C 12	MTT	147.13			147.13	
					C 12	NPP	.06			.06	
					C 12	NTT	.24-			.24-	
					C	SPS	254.96			254.96	
					C	STS	2,758.17			2,758.17	
					C	STU	26,112.18			26,112.18	
					C	UPT	13.22			13.22	
					C	UTT	56.73			56.73	
					C	ZPT	1.11			1.11	
					C	ZTT	11.09			11.09	
					P 11	MPP	.38			.38	
					P 10	MPP	2.32			2.32	
					P 08	MPP	3.87			3.87	
					P 07	MPP	2.94			2.94	
					P 06	MPP	2.19			2.19	
					P 11	MTT	3.84			3.84	
					P 10	MTT	5.23			5.23	
					P 06	MTT	2.23			2.23	
					P 08	MTT	5.62			5.62	
					P 07	MTT	3.74			3.74	
					P 08	NPP				.00	
					P 08	NTT	5.36			5.36	
					P	SPS	364.31			364.31	
					P	UPT	15.84			15.84	
					P	UTT	28.81			28.81	
											29,801.64
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 12	MPP	11.15			11.15	
					C 12	MTT	418.31-			418.31-	
					C 12	NPP	2.07			2.07	
					C 12	NTT	1,290.15-			1,290.15-	
					C	SPS	1,237.12			1,237.12	
					C	STS	12,048.51			12,048.51	
					C	STU	687,807.81			687,807.81	
					C	UPT	56.02			56.02	
					C	UTT	344.87-			344.87-	
					C	ZPT	9.47			9.47	
					C	ZTT	109.71			109.71	
					P 11	MPP	27.37			27.37	
					P 10	MPP	19.53			19.53	
					P 09	MPP	8.54			8.54	
					P 08	MPP	2.26			2.26	
					P 07	MPP	10.01			10.01	
					P 06	MPP	49.45			49.45	
					P 05	MPP	107.29			107.29	
					P 11	MTT	273.70			273.70	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	84.79			84.79	
		P 09	MTT	15.34			15.34	
		P 08	MTT	3.63			3.63	
		P 07	MTT	12.45			12.45	
		P 06	MTT	47.09			47.09	
		P 05	MTT	92.55			92.55	
		P 11	NPP	1.80			1.80	
		P 10	NPP	.56			.56	
		P 09	NPP	36.75			36.75	
		P 08	NPP	27.33			27.33	
		P 06	NPP	6.44			6.44	
		P 04	NPP	2.90			2.90	
		P 11	NTT	7.40			7.40	
		P 10	NTT	1.36			1.36	
		P 09	NTT	57.33			57.33	
		P 08	NTT	32.39			32.39	
		P 06	NTT	5.67			5.67	
		P 04	NTT	2.15			2.15	
		P	SPS	1,950.51			1,950.51	
		P	UPT	28.35			28.35	
		P	UTT	55.33			55.33	
		P	ZPT	101.18			101.18	
		P	ZTT	159.13			159.13	
								702,459.11
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 12	MPP	25.40		25.40	
			C 12	MTT	891.74		891.74	
			C 12	NPP	12.76		12.76	
			C 12	NTT	127.19		127.19	
			C	SPS	3,768.73		3,768.73	
			C	STS	38,321.19		38,321.19	
			C	STU	780,193.06		780,193.06	
			C	UPT	36.12		36.12	
			C	UTT	156.94		156.94	
			C	ZPT	188.30		188.30	
			C	ZTT	1,924.78		1,924.78	
			P 11	MPP	16.50		16.50	
			P 10	MPP	15.99		15.99	
			P 09	MPP	2.22		2.22	
			P 08	MPP	28.63		28.63	
			P 07	MPP	11.52		11.52	
			P 06	MPP	119.20		119.20	
			P 05	MPP	37.75		37.75	
			P 03	MPP	39.82		39.82	
			P 11	MTT	174.86		174.86	
			P 10	MTT	61.65		61.65	
			P 09	MTT	5.15		5.15	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	46.30			46.30	
		P 07	MTT	11.53			11.53	
		P 06	MTT	120.97			120.97	
		P 05	MTT	32.41			32.41	
		P 03	MTT	27.07			27.07	
		P 11	NPP	.55			.55	
		P 10	NPP	1.72			1.72	
		P 09	NPP	88.14			88.14	
		P 08	NPP	4.48			4.48	
		P 03	NPP	1.02			1.02	
		P 11	NTT	2.55			2.55	
		P 10	NTT	4.31			4.31	
		P 09	NTT	131.35			131.35	
		P 08	NTT	6.01			6.01	
		P 03	NTT	.59			.59	
		P	SPS	4,278.33			4,278.33	
		P	UPT	14.56			14.56	
		P	UTT	88.85			88.85	
		P	ZPT	158.22			158.22	
		P	ZTT	330.28			330.28	
								831,194.86
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 12	MPP	5.38		5.38	
			C 12	MTT	123.87		123.87	
			C 12	NPP	.07		.07	
			C 12	NTT	.68		.68	
			C	SPS	1,343.60		1,343.60	
			C	STS	13,282.99		13,282.99	
			C	STU	109,393.03		109,393.03	
			C	UPT	93.67		93.67	
			C	UTT	554.70		554.70	
			C	ZPT	18.94		18.94	
			C	ZTT	202.99		202.99	
			P 10	MPP	13.33		13.33	
			P 09	MPP	7.75		7.75	
			P 11	MPP	4.36		4.36	
			P 10	MTT	50.23		50.23	
			P 09	MTT	18.05		18.05	
			P 11	MTT	22.55		22.55	
			P 11	NPP	.26		.26	
			P 09	NPP	.58		.58	
			P 11	NTT	.93		.93	
			P 09	NTT	.99		.99	
			P	SPS	1,836.89		1,836.89	
			P	UPT	6.90		6.90	
			P	UTT	17.19		17.19	
			P	ZPT	12.98		12.98	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 251  
DATE: 05/20/2013

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
ADDRESS: ALL REPORTS SENT TO  
BUS. ADVISOR SERVICE  
ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
					P	ZTT		32.06				32.06	127,044.97
TOTAL AGENCY TRANSFERS												1,690,500.58	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	STU	534.51			534.51	
					C	STS	5.34			5.34	
					C	UTT	220.23-			220.23-	
					C	ZTT	.71			.71	
											320.33
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 12	MPP	2.13			2.13	
					C 12	MTT	27.67			27.67	
					C	SPS	488.28			488.28	
					C	STS	4,565.09			4,565.09	
					C	STU	48,926.00			48,926.00	
					C	ZPT	3.60			3.60	
					C	ZTT	63.42			63.42	
					P 05	MPP	83.16			83.16	
					P 11	MPP	.92			.92	
					P 06	MPP	22.77			22.77	
					P 05	MTT	71.40			71.40	
					P 11	MTT	9.12			9.12	
					P 06	MTT	23.26			23.26	
					P	SPS	752.46			752.46	
					P	ZPT	17.73			17.73	
					P	ZTT	22.42			22.42	
											55,079.43
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 12	MPP	2.67			2.67	
					C 12	MTT	264.63			264.63	
					C	SPS	330.06			330.06	
					C	STS	3,394.11			3,394.11	
					C	STU	10,052.84			10,052.84	
					C	UPT	2.78			2.78	
					C	UTT	14.80-			14.80-	
					C	ZPT	14.62			14.62	
					C	ZTT	151.79			151.79	
					P 11	MPP	.04			.04	
					P 06	MPP	20.49			20.49	
					P 06	MTT	17.82			17.82	
					P 11	MTT	.09-			.09-	
					P 08	NPP	6.37			6.37	
					P 09	NPP	10.98			10.98	
					P 08	NTT	6.89			6.89	
					P 09	NTT	16.00			16.00	
					P	SPS	842.28			842.28	
					P	UPT	29.18-			29.18-	
					P	UTT	23.80			23.80	
					P	ZPT	8.22			8.22	
					P	ZTT	22.93			22.93	
											15,145.25
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 12	MPP	.74			.74	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	10.95			10.95	
		C	SPS	223.35			223.35	
		C	STS	2,938.82			2,938.82	
		C	STU	24,413.98			24,413.98	
		C	ZPT	2.13			2.13	
		C	ZTT	26.09			26.09	
		P 10	MPP	6.44			6.44	
		P 07	MPP	11.18			11.18	
		P 06	MPP	185.31			185.31	
		P 05	MPP	14.51			14.51	
		P 04	MPP	8.05			8.05	
		P 10	MTT	14.97			14.97	
		P 07	MTT	11.53			11.53	
		P 06	MTT	172.67			172.67	
		P 05	MTT	12.62			12.62	
		P 04	MTT	6.04			6.04	
		P 05	NPP	85.11			85.11	
		P 05	NTT	96.72			96.72	
		P	SPS	2,667.99			2,667.99	
		P	ZPT	13.75			13.75	
		P	ZTT	14.15			14.15	
								30,937.10
DD05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 12	MPP	10.23		10.23	
			C 12	MTT	379.22		379.22	
			C	SPS	3,007.31		3,007.31	
			C	STS	28,368.84		28,368.84	
			C	STU	100,147.65		100,147.65	
			C	UPT	10.68		10.68	
			C	UTT	402.10		402.10	
			C	ZPT	17.99		17.99	
			C	ZTT	179.79		179.79	
			P 11	MPP	7.51		7.51	
			P 10	MPP	15.82		15.82	
			P 09	MPP	43.73		43.73	
			P 06	MPP	52.55		52.55	
			P 06	MTT	45.11		45.11	
			P 10	MTT	63.31		63.31	
			P 09	MTT	78.64		78.64	
			P 11	MTT	75.11		75.11	
			P 11	NPP	8.71		8.71	
			P 09	NPP	18.86		18.86	
			P 08	NPP	91.46		91.46	
			P 08	NTT	98.87		98.87	
			P 11	NTT	42.25		42.25	
			P 09	NTT	29.47		29.47	
			P	SPS	5,549.05		5,549.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	75.87			75.87	
		P	UTT	48.45			48.45	
		P	ZPT	30.12			30.12	
		P	ZTT	50.46			50.46	
								138,144.96
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C	SPS	128.37			128.37	
		C	STS	1,344.03			1,344.03	
		C	STU	56,780.01			56,780.01	
		C	UPT	26.87			26.87	
		C	UTT	131.68			131.68	
		C	ZPT	77.88			77.88	
		C	ZTT	784.90			784.90	
		P	SPS	129.11			129.11	
		P	UPT	9.41			9.41	
		P	UTT	17.51			17.51	
		P	ZPT	61.15			61.15	
		P	ZTT	167.94			167.94	
								59,658.86
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 12	MPP	1.39			1.39	
		C 12	MTT	259.39			259.39	
		C	SPS	1,322.26			1,322.26	
		C	STS	13,694.47			13,694.47	
		C	STU	90,299.86			90,299.86	
		C	UPT	13.79			13.79	
		C	UTT	144.00			144.00	
		C	ZPT	9.43			9.43	
		C	ZTT	99.40			99.40	
		P 03	MPP	50.22			50.22	
		P 11	MPP	1.29			1.29	
		P 10	MPP	1.70			1.70	
		P 03	MTT	33.27			33.27	
		P 11	MTT	12.83			12.83	
		P 10	MTT	6.42			6.42	
		P 09	NPP	33.56			33.56	
		P 03	NPP	37.64			37.64	
		P 09	NTT	52.43			52.43	
		P 03	NTT	21.18			21.18	
		P	SPS	109.03			109.03	
		P	UPT	4.50			4.50	
		P	UTT	10.17			10.17	
								106,218.23
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 12	MPP	38.74			38.74	
		C 12	MTT	550.85			550.85	
		C 12	NPP	1.45			1.45	
		C 12	NTT	13.56			13.56	
		C	SPS	1,379.42			1,379.42	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	13,202.43			13,202.43	
		C	STU	265,674.35			265,674.35	
		C	UPT	34.04			34.04	
		C	UTT	125.10			125.10	
		C	ZPT	206.53			206.53	
		C	ZTT	2,070.75			2,070.75	
		P 11	MPP	35.55			35.55	
		P 10	MPP	14.61			14.61	
		P 08	MPP	81.33			81.33	
		P 06	MPP	402.82			402.82	
		P 11	MTT	382.85			382.85	
		P 10	MTT	58.47			58.47	
		P 08	MTT	132.31			132.31	
		P 06	MTT	415.29			415.29	
		P 11	NPP	.38			.38	
		P 03	NPP	5.43			5.43	
		P 02	NPP	3.06			3.06	
		P 01	NPP	4.06			4.06	
		P 11	NTT	1.36			1.36	
		P 03	NTT	3.16			3.16	
		P 02	NTT	1.66			1.66	
		P 01	NTT	2.01			2.01	
		P	SPS	3,975.57			3,975.57	
		P	UPT	67.10			67.10	
		P	UTT	71.30			71.30	
		P	ZPT	28.72			28.72	
		P	ZTT	29.71			29.71	
								288,763.77
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	2.50			2.50	
		C	STS	24.99			24.99	
		C	STU	1,137.43			1,137.43	
		P	SPS	4.44			4.44	
								1,169.36
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 12	MPP	3.98			3.98	
		C 12	MTT	119.08			119.08	
		C 12	NPP	.15			.15	
		C 12	NTT	1.45			1.45	
		C	SPS	718.04			718.04	
		C	STS	7,178.13			7,178.13	
		C	STU	56,838.36			56,838.36	
		C	UPT	9.19			9.19	
		C	UTT	71.25			71.25	
		C	ZPT	26.18			26.18	
		C	ZTT	273.01			273.01	
		P 11	MPP	2.66			2.66	
		P 10	MPP	5.17			5.17	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	5.22			5.22	
		P 08	MPP	.21			.21	
		P 07	MPP	24.23			24.23	
		P 03	MPP	108.38			108.38	
		P 11	MTT	26.50			26.50	
		P 10	MTT	19.91			19.91	
		P 09	MTT	12.12			12.12	
		P 08	MTT	.26			.26	
		P 07	MTT	24.61			24.61	
		P 03	MTT	76.43			76.43	
		P 11	NPP	.96			.96	
		P 10	NPP	2.91			2.91	
		P 09	NPP	10.15			10.15	
		P 00	NPP	5.71			5.71	
		P 11	NTT	4.66			4.66	
		P 10	NTT	7.28			7.28	
		P 09	NTT	15.86			15.86	
		P 00	NTT	2.56			2.56	
		P	SPS	332.54			332.54	
		P	ZPT	127.03			127.03	
		P	ZTT	271.94			271.94	
								66,326.12
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 12	MPP	3.43		3.43	
			C 12	MTT	223.56		223.56	
			C 12	NPP			.00	
			C 12	NTT			.00	
			C	SPS	573.19		573.19	
			C	STS	2,864.33		2,864.33	
			C	STU	127,221.16		127,221.16	
			C	UPT	27.45		27.45	
			C	UTT	89.19		89.19	
			C	ZPT	7.33		7.33	
			C	ZTT	81.01		81.01	
			P 11	MPP	2.47		2.47	
			P 10	MPP	6.04		6.04	
			P 10	MTT	24.12		24.12	
			P 11	MTT	24.77		24.77	
			P 06	NPP	10.76		10.76	
			P 04	NPP	8.18		8.18	
			P 09	NPP	6.90		6.90	
			P 06	NTT	9.48		9.48	
			P 04	NTT	6.08		6.08	
			P 09	NTT	11.04		11.04	
			P	SPS	429.89		429.89	
			P	UPT	.93		.93	
			P	UTT	2.43		2.43	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	5.60			5.60	
					P	ZTT	22.43			22.43	
											131,661.77
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	12 MPP	7.11			7.11	
					C	12 MTT	110.23			110.23	
					C	12 NPP	39.36			39.36	
					C	12 NTT	393.35			393.35	
					C	SPS	1,522.21			1,522.21	
					C	STS	16,720.15			16,720.15	
					C	STU	155,155.85			155,155.85	
					C	UPT	.30			.30	
					C	UTT	665.64-			665.64-	
					C	ZPT	35.32			35.32	
					C	ZTT	312.01			312.01	
					P	11 MPP	3.10			3.10	
					P	10 MPP	3.00			3.00	
					P	07 MPP	30.60			30.60	
					P	05 MPP	97.12			97.12	
					P	11 MTT	30.94			30.94	
					P	10 MTT	12.02			12.02	
					P	07 MTT	30.00			30.00	
					P	05 MTT	83.37			83.37	
					P	08 NPP	1.74			1.74	
					P	09 NPP	13.20			13.20	
					P	09 NTT	19.80			19.80	
					P	08 NTT	3.92			3.92	
					P	SPS	1,505.81			1,505.81	
					P	ZPT	169.94			169.94	
					P	ZTT	333.68			333.68	
											175,968.49
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	12 MPP	6.33			6.33	
					C	12 MTT	244.50			244.50	
					C	12 NPP	.55			.55	
					C	12 NTT	5.50			5.50	
					C	SPS	976.06			976.06	
					C	STS	8,437.82			8,437.82	
					C	STU	92,154.02			92,154.02	
					C	UPT	14.44			14.44	
					C	UTT	519.06			519.06	
					C	ZPT	9.82			9.82	
					C	ZTT	98.18			98.18	
					P	11 MPP	42.13			42.13	
					P	10 MPP	69.86			69.86	
					P	08 MPP	3.45			3.45	
					P	06 MPP	56.30			56.30	
					P	05 MPP	47.23			47.23	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	421.26			421.26	
					P 10	MTT	281.52			281.52	
					P 08	MTT	5.53			5.53	
					P 06	MTT	58.05			58.05	
					P 05	MTT	41.08			41.08	
					P 10	NPP	.38			.38	
					P 09	NPP	18.64			18.64	
					P 09	NTT	29.12			29.12	
					P 10	NTT	.84			.84	
					P	SPS	998.95			998.95	
					P	UPT	5.51			5.51	
					P	UTT	11.30			11.30	
					P	ZPT	131.48			131.48	
					P	ZTT	196.12			196.12	
											104,885.03
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 12	MPP	1.08			1.08	
					C 12	MTT	287.42			287.42	
					C 12	NPP	.11			.11	
					C 12	NTT	1.51-			1.51-	
					C	SPS	502.18			502.18	
					C	STS	5,433.33			5,433.33	
					C	STU	28,748.66			28,748.66	
					C	UPT	23.89			23.89	
					C	UTT	103.90			103.90	
					C	ZPT	2.19			2.19	
					C	ZTT	21.86			21.86	
					P 11	MPP	.70			.70	
					P 10	MPP	4.75			4.75	
					P 08	MPP	9.14			9.14	
					P 07	MPP	8.69			8.69	
					P 06	MPP	6.46			6.46	
					P 11	MTT	6.95			6.95	
					P 10	MTT	10.67			10.67	
					P 06	MTT	6.55			6.55	
					P 08	MTT	13.61			13.61	
					P 07	MTT	11.01			11.01	
					P 08	NPP	.00			.00	
					P 08	NTT	8.73			8.73	
					P	SPS	725.12			725.12	
					P	UPT	35.00			35.00	
					P	UTT	57.79			57.79	
											36,028.28
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 12	MPP	.28			.28	
					C 12	MTT	16.18			16.18	
					C	SPS	225.60			225.60	
					C	STS	2,212.32			2,212.32	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STU	13,989.13			13,989.13	
					C	UPT	3.74			3.74	
					C	UTT	16.28			16.28	
					C	ZPT	13.69			13.69	
					C	ZTT	150.82			150.82	
					P	SPS	300.83			300.83	
					P	UPT	3.49			3.49	
					P	UTT	9.05			9.05	
					P	ZPT	7.04			7.04	
					P	ZTT	26.54			26.54	
											16,974.99
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C	12 MPP				.00	
					C	12 MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	SPS				.00	
					C	STS				.00	
											.00
TOTAL AGENCY TRANSFERS											1,227,281.97

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 12	MPP	8.33			8.33	
		C 12	MTT	212.20			212.20	
		C 12	NPP	1.74			1.74	
		C 12	NTT	15.14			15.14	
		C	SPS	536.59			536.59	
		C	STS	6,093.74			6,093.74	
		C	STU	62,622.96			62,622.96	
		C	UPT	51.01			51.01	
		C	UTT	675.07-			675.07-	
		C	ZPT	3.27			3.27	
		C	ZTT	44.41			44.41	
		P 11	MPP	9.24			9.24	
		P 10	MPP	2.18			2.18	
		P 07	MPP	8.83			8.83	
		P 05	MPP	58.25			58.25	
		P 11	MTT	92.32			92.32	
		P 10	MTT	21.82			21.82	
		P 07	MTT	10.96			10.96	
		P 05	MTT	50.00			50.00	
		P 11	NPP	1.23			1.23	
		P 10	NPP	.89			.89	
		P 09	NPP	21.78			21.78	
		P 08	NPP	9.60			9.60	
		P 01	NPP	.87			.87	
		P 10	NTT	2.22			2.22	
		P 09	NTT	33.88			33.88	
		P 08	NTT	12.63			12.63	
		P 01	NTT	.43			.43	
		P 11	NTT	4.15			4.15	
		P	SPS	569.38			569.38	
		P	UPT	35.71			35.71	
		P	UTT	84.65			84.65	
		P	ZPT	35.03			35.03	
		P	ZTT	72.38			72.38	
								70,052.75
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 12	MPP	1.19			1.19	
		C 12	MTT	77.75			77.75	
		C 12	NPP	.10			.10	
		C 12	NTT	.96			.96	
		C	SPS	1,277.23			1,277.23	
		C	STS	13,478.85			13,478.85	
		C	STU	9,153.59			9,153.59	
		C	UPT	178.74			178.74	
		C	UTT	1,665.85			1,665.85	
		C	ZPT	22.77			22.77	
		C	ZTT	221.32			221.32	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	2.84			2.84	
		P 05	MPP	39.64			39.64	
		P 10	MPP	2.46			2.46	
		P 07	MPP	58.50			58.50	
		P 07	MTT	73.24			73.24	
		P 05	MTT	33.01			33.01	
		P 11	MTT	13.66			13.66	
		P 10	MTT	9.29			9.29	
		P 07	NPP	10.20			10.20	
		P 11	NPP	.49			.49	
		P 08	NPP	13.40			13.40	
		P 07	NTT	15.56			15.56	
		P 11	NTT	1.75			1.75	
		P 08	NTT	14.49			14.49	
		P	SPS	1,459.87			1,459.87	
		P	UPT	33.84			33.84	
		P	UTT	49.53			49.53	
		P	ZPT	12.92			12.92	
		P	ZTT	23.19			23.19	
								27,946.23
TOTAL AGENCY TRANSFERS								97,998.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	STU	1,172.01			1,172.01	
					C	STS	208.52			208.52	
					C	UTT	26.88-			26.88-	
					P 08	NTT	.20			.20	
					P 01	NTT	.18			.18	
											1,354.03
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 12	MPP	6.22			6.22	
					C 12	MTT	436.18			436.18	
					C	SPS	398.51			398.51	
					C	STS	4,299.02			4,299.02	
					C	STU	44,538.17			44,538.17	
					C	UPT	.59			.59	
					C	UTT	79.42-			79.42-	
					C	ZPT	4.92			4.92	
					C	ZTT	49.19			49.19	
					P 11	MPP	18.40			18.40	
					P 11	MTT	184.08			184.08	
					P 09	NPP	11.53			11.53	
					P 08	NPP	18.13			18.13	
					P 09	NTT	17.72			17.72	
					P 08	NTT	23.86			23.86	
					P	SPS	10.14			10.14	
					P	ZPT	9.79			9.79	
					P	ZTT	27.58			27.58	
											49,974.61
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 12	MPP	6.10			6.10	
					C 12	MTT	142.97			142.97	
					C 12	NPP	10.37			10.37	
					C 12	NTT	90.21			90.21	
					C	SPS	222.91			222.91	
					C	STS	2,333.33			2,333.33	
					C	STU	15,696.96			15,696.96	
					C	UPT	4.63			4.63	
					C	UTT	222.64			222.64	
					C	ZPT	5.12			5.12	
					C	ZTT	51.28			51.28	
					P 11	MPP	1.56			1.56	
					P 11	MTT	15.66			15.66	
					P 09	NPP	25.50			25.50	
					P 09	NTT	39.85			39.85	
					P	SPS	10.21			10.21	
					P	ZPT	20.99			20.99	
					P	ZTT	40.47			40.47	
											18,940.76
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	SPS	30.13			30.13	
					C	STS	307.05			307.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STU	14,611.41			14,611.41	
		P	SPS	.59			.59	
								14,949.18
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C	SPS	49.30			49.30	
		C	STS	2,399.49			2,399.49	
		C	STU	10,404.92			10,404.92	
		C	UPT	.47			.47	
		C	UTT	291.27-			291.27-	
		P 01	NPP				.00	
		P 01	NTT				.00	
		P	SPS	149.35			149.35	
								12,712.26
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 12	MPP	8.93			8.93	
		C 12	MTT	159.27			159.27	
		C 12	NPP	.64			.64	
		C 12	NTT	5.84			5.84	
		C	SPS	410.50			410.50	
		C	STS	1,571.01			1,571.01	
		C	STU	23,341.52			23,341.52	
		C	UPT	69.35			69.35	
		C	UTT	267.36-			267.36-	
		C	ZPT	3.02			3.02	
		C	ZTT	28.50			28.50	
		P 10	MPP	3.82			3.82	
		P 10	MTT	38.20			38.20	
		P 10	NPP	1.56			1.56	
		P 09	NPP	10.07			10.07	
		P 11	NPP	1.82			1.82	
		P 10	NTT	3.89			3.89	
		P 09	NTT	15.72			15.72	
		P 11	NTT	6.18			6.18	
		P	SPS	234.64			234.64	
		P	UPT	19.49			19.49	
		P	UTT	38.36			38.36	
		P	ZPT	33.07			33.07	
		P	ZTT	71.84			71.84	
								25,809.88
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 12	MPP	1.60			1.60	
		C 12	MTT	30.77			30.77	
		C	SPS	1,001.53			1,001.53	
		C	STS	10,489.33			10,489.33	
		C	STU	46,878.98			46,878.98	
		C	UPT	49.93			49.93	
		C	UTT	335.88			335.88	
		C	ZPT	5.01			5.01	
		C	ZTT	41.73			41.73	

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MPP	.70			.70	
					P 05	MPP	17.50			17.50	
					P 10	MPP	3.86			3.86	
					P 07	MPP	45.52			45.52	
					P 07	MTT	57.62			57.62	
					P 05	MTT	15.22			15.22	
					P 11	MTT	7.02			7.02	
					P 10	MTT	14.57			14.57	
					P 08	NPP	25.41			25.41	
					P 08	NTT	27.47			27.47	
					P	SPS	1,307.94			1,307.94	
					P	UPT	51.48			51.48	
					P	UTT	71.25			71.25	
											60,480.32
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	SPS	11.03			11.03	
					C	STS	110.13			110.13	
					C	STU	691.18			691.18	
					P	SPS	18.16			18.16	
											830.50
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 12	MPP				.00	
					C 12	MTT	51.10			51.10	
					C 12	NPP	.09			.09	
					C 12	NTT	.88			.88	
					C	SPS	384.07			384.07	
					C	STS	4,139.36			4,139.36	
					C	STU	60,675.19			60,675.19	
					C	UPT	146.58			146.58	
					C	UTT	1,465.79			1,465.79	
					C	ZPT	17.51			17.51	
					C	ZTT	175.00			175.00	
					P 05	MPP	55.72			55.72	
					P 11	MPP	2.39			2.39	
					P 07	MPP	55.99			55.99	
					P 05	MTT	45.40			45.40	
					P 11	MTT	9.07			9.07	
					P 07	MTT	69.55			69.55	
					P 11	NPP	.50			.50	
					P 11	NTT	1.76			1.76	
					P	SPS	572.27			572.27	
					P	ZPT	8.67			8.67	
					P	ZTT	20.84			20.84	
											67,897.73
TOTAL AGENCY TRANSFERS											252,949.27



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ	S70	001	C 12	MTT	91.33			91.33	
					C 11	MTT	19.16			19.16	
					C 10	MTT	2.26			2.26	
					C 12	NTT	1.73			1.73	
					C 11	NTT	.37			.37	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	4,077.06			4,077.06	
					C	UTT	59.30-			59.30-	
					C	ZTT	103.10			103.10	
					C	STU	378,114.08			378,114.08	
					P 11	MPP	3.21			3.21	
					P 10	MPP	1.56			1.56	
					P 09	MPP	.54			.54	
					P 08	MPP	8.52			8.52	
					P 07	MPP	2.40			2.40	
					P 06	MPP	16.55			16.55	
					P 05	MPP	15.31			15.31	
					P 04	MPP	8.30			8.30	
					P 03	MPP	1.86			1.86	
					P 02	MPP	.72			.72	
					P 11	MTT	32.49			32.49	
					P 10	MTT	7.50			7.50	
					P 09	MTT	1.77			1.77	
					P 08	MTT	20.70			20.70	
					P 07	MTT	2.91			2.91	
					P 06	MTT	17.11			17.11	
					P 05	MTT	13.39			13.39	
					P 04	MTT	6.56			6.56	
					P 03	MTT	1.31			1.31	
					P 02	MTT	.51			.51	
					P 09	NTT	2.98			2.98	
					P 08	NTT	7.35			7.35	
					P 07	NTT	2.56			2.56	
					P 06	NTT	6.35			6.35	
					P 05	NTT	3.18			3.18	
					P 04	NTT	.33			.33	
					P 03	NTT	.06			.06	
					P 02	NTT	1.42			1.42	
					P 01	NTT	.13			.13	
					P 00	NTT	.07			.07	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	.89			.89	
					P 10	NTT	.28			.28	
					P	UTT	13.95			13.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	37.51			37.51	
										382,590.07
TOTAL AGENCY TRANSFERS										382,590.07

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 12	MTT	840.60			840.60	
		C 11	MTT	224.97			224.97	
		C 10	MTT	27.19			27.19	
		C 12	NTT	15.89			15.89	
		C 11	NTT	4.41			4.41	
		C 08	NTT				.00	
		C 07	NTT				.00	
		C	STS	37,526.80			37,526.80	
		C	UTT	545.83-			545.83-	
		C	ZTT	949.00			949.00	
		C	STU	290,986.71			290,986.71	
		P 11	MPP	37.65			37.65	
		P 10	MPP	18.77			18.77	
		P 09	MPP	6.26			6.26	
		P 08	MPP	107.02			107.02	
		P 07	MPP	30.78			30.78	
		P 06	MPP	214.87			214.87	
		P 05	MPP	189.91			189.91	
		P 04	MPP	94.74			94.74	
		P 03	MPP	19.26			19.26	
		P 02	MPP	6.34			6.34	
		P 11	MTT	381.76			381.76	
		P 10	MTT	90.29			90.29	
		P 09	MTT	20.72			20.72	
		P 08	MTT	260.24			260.24	
		P 07	MTT	37.36			37.36	
		P 06	MTT	222.20			222.20	
		P 05	MTT	166.05			166.05	
		P 04	MTT	74.85			74.85	
		P 03	MTT	13.61			13.61	
		P 02	MTT	4.47			4.47	
		P 09	NTT	34.98			34.98	
		P 08	NTT	92.49			92.49	
		P 07	NTT	32.88			32.88	
		P 06	NTT	82.45			82.45	
		P 05	NTT	39.43			39.43	
		P 04	NTT	3.85			3.85	
		P 03	NTT	.67			.67	
		P 02	NTT	12.46			12.46	
		P 01	NTT	1.05			1.05	
		P 00	NTT	.63			.63	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 11	NTT	10.53			10.53	
		P 10	NTT	3.41			3.41	
		P	UTT	163.99			163.99	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	440.65			440.65	
										332,946.36
TOTAL AGENCY TRANSFERS										332,946.36

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ	S79	001	C 12	MTT	58.22			58.22	
					C 11	MTT	15.79			15.79	
					C 10	MTT	1.93			1.93	
					C 12	NTT	1.10			1.10	
					C 11	NTT	.31			.31	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	2,599.31			2,599.31	
					C	UTT	37.81-			37.81-	
					C	ZTT	65.73			65.73	
					C	STU	44,473.57			44,473.57	
					P 11	MPP	2.64			2.64	
					P 10	MPP	1.33			1.33	
					P 09	MPP	.46			.46	
					P 08	MPP	7.96			7.96	
					P 07	MPP	2.26			2.26	
					P 06	MPP	15.66			15.66	
					P 05	MPP	13.04			13.04	
					P 04	MPP	6.54			6.54	
					P 03	MPP	1.38			1.38	
					P 02	MPP	.49			.49	
					P 11	MTT	26.80			26.80	
					P 10	MTT	6.40			6.40	
					P 09	MTT	1.53			1.53	
					P 08	MTT	19.36			19.36	
					P 07	MTT	2.73			2.73	
					P 06	MTT	16.20			16.20	
					P 05	MTT	11.40			11.40	
					P 04	MTT	5.18			5.18	
					P 03	MTT	.98			.98	
					P 02	MTT	.34			.34	
					P 09	NTT	2.57			2.57	
					P 08	NTT	6.88			6.88	
					P 07	NTT	2.40			2.40	
					P 06	NTT	6.01			6.01	
					P 05	NTT	2.70			2.70	
					P 04	NTT	.27			.27	
					P 03	NTT	.05			.05	
					P 02	NTT	.95			.95	
					P 01	NTT	.09			.09	
					P 00	NTT	.06			.06	
					P 11	NTT	.74			.74	
					P 10	NTT	.24			.24	
					P	UTT	11.53			11.53	
					P	ZTT	30.92			30.92	
											47,386.24
TOTAL AGENCY TRANSFERS											47,386.24

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF	S72	001	C 12	MTT	680.42			680.42	
					C 11	MTT	181.20			181.20	
					C 10	MTT	22.26			22.26	
					C 12	NTT	12.86			12.86	
					C 11	NTT	3.54			3.54	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	30,375.41			30,375.41	
					C	UTT	441.82-			441.82-	
					C	ZTT	768.15			768.15	
					C	STU	320,209.39			320,209.39	
					P 11	MPP	30.33			30.33	
					P 10	MPP	15.37			15.37	
					P 09	MPP	5.25			5.25	
					P 08	MPP	93.13			93.13	
					P 07	MPP	27.13			27.13	
					P 06	MPP	190.74			190.74	
					P 05	MPP	167.43			167.43	
					P 04	MPP	83.82			83.82	
					P 03	MPP	17.27			17.27	
					P 02	MPP	5.74			5.74	
					P 11	MTT	307.47			307.47	
					P 10	MTT	73.93			73.93	
					P 09	MTT	17.39			17.39	
					P 08	MTT	226.46			226.46	
					P 07	MTT	32.93			32.93	
					P 06	MTT	197.25			197.25	
					P 05	MTT	146.40			146.40	
					P 04	MTT	66.22			66.22	
					P 03	MTT	12.19			12.19	
					P 02	MTT	4.05			4.05	
					P 09	NTT	29.36			29.36	
					P 08	NTT	80.48			80.48	
					P 07	NTT	28.98			28.98	
					P 06	NTT	73.18			73.18	
					P 05	NTT	34.77			34.77	
					P 04	NTT	3.41			3.41	
					P 03	NTT	.61			.61	
					P 02	NTT	11.28			11.28	
					P 01	NTT	.97			.97	
					P 00	NTT	.60			.60	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	8.47			8.47	
					P 10	NTT	2.80			2.80	
					P	UTT	132.07			132.07	

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	354.90			354.90	354,293.79
TOTAL AGENCY TRANSFERS									<hr/>	354,293.79

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK	S73	001	C 12	MTT	394.05			394.05	
					C 11	MTT	107.23			107.23	
					C 10	MTT	13.24			13.24	
					C 12	NTT	7.45			7.45	
					C 11	NTT	2.10			2.10	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	17,591.57			17,591.57	
					C	UTT	255.87-			255.87-	
					C	ZTT	444.86			444.86	
					C	STU	200,265.02			200,265.02	
					P 11	MPP	17.94			17.94	
					P 10	MPP	9.14			9.14	
					P 09	MPP	3.25			3.25	
					P 08	MPP	59.12			59.12	
					P 07	MPP	18.38			18.38	
					P 06	MPP	124.32			124.32	
					P 05	MPP	101.58			101.58	
					P 04	MPP	48.92			48.92	
					P 03	MPP	9.72			9.72	
					P 02	MPP	3.31			3.31	
					P 11	MTT	181.96			181.96	
					P 10	MTT	43.97			43.97	
					P 09	MTT	10.77			10.77	
					P 08	MTT	143.74			143.74	
					P 07	MTT	22.30			22.30	
					P 06	MTT	128.56			128.56	
					P 05	MTT	88.81			88.81	
					P 04	MTT	38.66			38.66	
					P 03	MTT	6.87			6.87	
					P 02	MTT	2.33			2.33	
					P 09	NTT	18.18			18.18	
					P 08	NTT	51.08			51.08	
					P 07	NTT	19.63			19.63	
					P 06	NTT	47.70			47.70	
					P 05	NTT	21.08			21.08	
					P 04	NTT	1.99			1.99	
					P 03	NTT	.33			.33	
					P 02	NTT	6.51			6.51	
					P 01	NTT	.57			.57	
					P 00	NTT	.37			.37	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 11	NTT	5.02			5.02	
					P 10	NTT	1.66			1.66	
					P	UTT	78.16			78.16	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
ADDRESS:

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ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	209.99			209.99	220,095.57
TOTAL AGENCY TRANSFERS									<hr/>	220,095.57

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	5,509.89			5,509.89	
		C	UTT	80.14-			80.14-	
		C	ZTT	139.34			139.34	
		C	STU	55,227.97			55,227.97	
		P	UTT	24.21			24.21	
		P	ZTT	65.08			65.08	
								60,886.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 12	MTT	214.16			214.16	
		C 11	MTT	54.00			54.00	
		C 10	MTT	6.33			6.33	
		C 12	NTT	4.05			4.05	
		C 11	NTT	1.06			1.06	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	9.04			9.04	
		P 10	MPP	4.37			4.37	
		P 09	MPP	1.45			1.45	
		P 08	MPP	25.14			25.14	
		P 07	MPP	7.55			7.55	
		P 06	MPP	50.22			50.22	
		P 05	MPP	37.32			37.32	
		P 04	MPP	20.48			20.48	
		P 03	MPP	4.29			4.29	
		P 02	MPP	1.30			1.30	
		P 11	MTT	91.62			91.62	
		P 10	MTT	21.02			21.02	
		P 09	MTT	4.78			4.78	
		P 08	MTT	61.15			61.15	
		P 07	MTT	9.17			9.17	
		P 06	MTT	51.93			51.93	
		P 05	MTT	32.63			32.63	
		P 04	MTT	16.18			16.18	
		P 03	MTT	3.03			3.03	
		P 02	MTT	.92			.92	
		P 11	NTT	2.52			2.52	
		P 10	NTT	.79			.79	
		P 09	NTT	8.07			8.07	
		P 08	NTT	21.73			21.73	
		P 07	NTT	8.07			8.07	
		P 06	NTT	19.27			19.27	
		P 05	NTT	7.75			7.75	
		P 04	NTT	.83			.83	
		P 03	NTT	.15			.15	
		P 02	NTT	2.55			2.55	
		P 01	NTT	.23			.23	
		P 00	NTT	.13			.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 99 NTT			.00	
		P 98 NTT			.00	
						805.28
TOTAL AGENCY TRANSFERS						61,691.63

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	11,888.68			11,888.68	
		C	UTT	172.92-			172.92-	
		C	ZTT	300.64			300.64	
		C	STU	64,734.63			64,734.63	
		P	UTT	51.21			51.21	
		P	ZTT	137.53			137.53	
								76,939.77
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 12	MTT	152.19			152.19	
		C 11	MTT	40.42			40.42	
		C 10	MTT	4.98			4.98	
		C 12	NTT	2.87			2.87	
		C 11	NTT	.79			.79	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	6.77			6.77	
		P 10	MPP	3.44			3.44	
		P 09	MPP	1.16			1.16	
		P 08	MPP	20.75			20.75	
		P 07	MPP	6.37			6.37	
		P 06	MPP	47.86			47.86	
		P 05	MPP	41.43			41.43	
		P 04	MPP	25.71			25.71	
		P 03	MPP	6.09			6.09	
		P 02	MPP	1.96			1.96	
		P 11	MTT	68.61			68.61	
		P 10	MTT	16.54			16.54	
		P 09	MTT	3.86			3.86	
		P 08	MTT	50.46			50.46	
		P 07	MTT	7.72			7.72	
		P 06	MTT	49.50			49.50	
		P 05	MTT	36.23			36.23	
		P 04	MTT	20.32			20.32	
		P 03	MTT	4.31			4.31	
		P 02	MTT	1.38			1.38	
		P 11	NTT	1.90			1.90	
		P 10	NTT	.63			.63	
		P 09	NTT	6.51			6.51	
		P 08	NTT	17.93			17.93	
		P 07	NTT	6.79			6.79	
		P 06	NTT	18.37			18.37	
		P 05	NTT	8.60			8.60	
		P 04	NTT	1.04			1.04	
		P 03	NTT	.22			.22	
		P 02	NTT	3.85			3.85	
		P 01	NTT	.36			.36	
		P 00	NTT	.23			.23	

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											688.15
TOTAL AGENCY TRANSFERS											77,627.92

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	4,277.51			4,277.51	
		C	UTT	62.22-			62.22-	
		C	ZTT	108.17			108.17	
		C	STU	56,558.54			56,558.54	
		P	UTT	18.85			18.85	
		P	ZTT	50.72			50.72	
								60,951.57
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 12	MTT	114.71			114.71	
		C 11	MTT	30.42			30.42	
		C 10	MTT	3.68			3.68	
		C 12	NTT	2.17			2.17	
		C 11	NTT	.59			.59	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	5.09			5.09	
		P 10	MPP	2.53			2.53	
		P 09	MPP	.84			.84	
		P 08	MPP	14.72			14.72	
		P 07	MPP	4.49			4.49	
		P 06	MPP	33.20			33.20	
		P 05	MPP	29.25			29.25	
		P 04	MPP	17.93			17.93	
		P 03	MPP	4.11			4.11	
		P 02	MPP	1.32			1.32	
		P 11	MTT	51.61			51.61	
		P 10	MTT	12.19			12.19	
		P 09	MTT	2.78			2.78	
		P 08	MTT	35.77			35.77	
		P 07	MTT	5.46			5.46	
		P 06	MTT	34.34			34.34	
		P 05	MTT	25.57			25.57	
		P 04	MTT	14.16			14.16	
		P 03	MTT	2.90			2.90	
		P 02	MTT	.93			.93	
		P 11	NTT	1.42			1.42	
		P 10	NTT	.46			.46	
		P 09	NTT	4.69			4.69	
		P 08	NTT	12.72			12.72	
		P 07	NTT	4.81			4.81	
		P 06	NTT	12.74			12.74	
		P 05	NTT	6.08			6.08	
		P 04	NTT	.73			.73	
		P 03	NTT	.14			.14	
		P 02	NTT	2.60			2.60	
		P 01	NTT	.23			.23	
		P 00	NTT	.15			.15	

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											497.53
TOTAL AGENCY TRANSFERS											61,449.10

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JGL	S15	001	C	UWT	15,956.53			15,956.53	15,956.53
GA01	GENERAL TAX LEVY	JGL	S15	001	C	STS	11,368.15			11,368.15	
					C	UTT	165.35-			165.35-	
					C	ZTT	287.49			287.49	
					C	STU	80,257.34			80,257.34	
					P	UTT	50.96			50.96	
					P	ZTT	136.93			136.93	
											91,935.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	12 MTT	63.08			63.08	
					C	11 MTT	16.89			16.89	
					C	10 MTT	2.10			2.10	
					C	12 NTT	1.19			1.19	
					C	11 NTT	.33			.33	
					C	08 NTT				.00	
					C	07 NTT				.00	
					P	11 MPP	2.82			2.82	
					P	10 MPP	1.46			1.46	
					P	09 MPP	.48			.48	
					P	08 MPP	8.44			8.44	
					P	07 MPP	2.50			2.50	
					P	06 MPP	18.51			18.51	
					P	05 MPP	15.80			15.80	
					P	04 MPP	9.73			9.73	
					P	03 MPP	2.26			2.26	
					P	02 MPP	.71			.71	
					P	11 MTT	28.66			28.66	
					P	10 MTT	6.99			6.99	
					P	09 MTT	1.61			1.61	
					P	08 MTT	20.54			20.54	
					P	07 MTT	3.02			3.02	
					P	06 MTT	19.14			19.14	
					P	05 MTT	13.82			13.82	
					P	04 MTT	7.69			7.69	
					P	03 MTT	1.59			1.59	
					P	02 MTT	.50			.50	
					P	11 NTT	.79			.79	
					P	10 NTT	.26			.26	
					P	09 NTT	2.71			2.71	
					P	08 NTT	7.29			7.29	
					P	07 NTT	2.66			2.66	
					P	06 NTT	7.10			7.10	
					P	05 NTT	3.28			3.28	
					P	04 NTT	.40			.40	
					P	03 NTT	.08			.08	
					P	02 NTT	1.39			1.39	



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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
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\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT		.13			.13	
				P 00	NTT		.08			.08	
				P 99	NTT					.00	
				P 98	NTT					.00	
											276.03
TOTAL AGENCY TRANSFERS											108,168.08

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	10,373.46			10,373.46	
		C	UTT	150.89-			150.89-	
		C	ZTT	262.32			262.32	
		C	STU	153,428.54			153,428.54	
		P	UTT	45.30			45.30	
		P	ZTT	121.77			121.77	
								164,080.50
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 12	MTT	312.10			312.10	
		C 11	MTT	80.88			80.88	
		C 10	MTT	9.58			9.58	
		C 12	NTT	5.90			5.90	
		C 11	NTT	1.58			1.58	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	13.54			13.54	
		P 10	MPP	6.61			6.61	
		P 09	MPP	2.18			2.18	
		P 08	MPP	37.21			37.21	
		P 07	MPP	10.93			10.93	
		P 06	MPP	79.21			79.21	
		P 05	MPP	65.21			65.21	
		P 04	MPP	38.69			38.69	
		P 03	MPP	8.16			8.16	
		P 02	MPP	2.40			2.40	
		P 11	MTT	137.25			137.25	
		P 10	MTT	31.80			31.80	
		P 09	MTT	7.21			7.21	
		P 08	MTT	90.49			90.49	
		P 07	MTT	13.27			13.27	
		P 06	MTT	81.91			81.91	
		P 05	MTT	57.02			57.02	
		P 04	MTT	30.57			30.57	
		P 03	MTT	5.77			5.77	
		P 02	MTT	1.69			1.69	
		P 11	NTT	3.78			3.78	
		P 10	NTT	1.20			1.20	
		P 09	NTT	12.18			12.18	
		P 08	NTT	32.16			32.16	
		P 07	NTT	11.68			11.68	
		P 06	NTT	30.39			30.39	
		P 05	NTT	13.53			13.53	
		P 04	NTT	1.57			1.57	
		P 03	NTT	.28			.28	
		P 02	NTT	4.72			4.72	
		P 01	NTT	.40			.40	
		P 00	NTT	.23			.23	

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
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\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											1,243.28
TOTAL AGENCY TRANSFERS											165,323.78

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	1,509.73			1,509.73	
		C	UTT	21.96-			21.96-	
		C	ZTT	38.18			38.18	
		C	STU	15,498.53			15,498.53	
		P	UTT	6.77			6.77	
		P	ZTT	18.11			18.11	
								17,049.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 12	MTT	17.68			17.68	
		C 11	MTT	4.47			4.47	
		C 10	MTT	.49			.49	
		C 12	NTT	.34			.34	
		C 11	NTT	.09			.09	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	.75			.75	
		P 10	MPP	.33			.33	
		P 09	MPP	.12			.12	
		P 08	MPP	1.86			1.86	
		P 07	MPP	.58			.58	
		P 06	MPP	4.21			4.21	
		P 05	MPP	3.47			3.47	
		P 04	MPP	2.04			2.04	
		P 03	MPP	.47			.47	
		P 02	MPP	.15			.15	
		P 11	MTT	7.59			7.59	
		P 10	MTT	1.62			1.62	
		P 09	MTT	.39			.39	
		P 08	MTT	4.50			4.50	
		P 07	MTT	.71			.71	
		P 06	MTT	4.35			4.35	
		P 05	MTT	3.03			3.03	
		P 04	MTT	1.62			1.62	
		P 03	MTT	.33			.33	
		P 02	MTT	.11			.11	
		P 11	NTT	.21			.21	
		P 10	NTT	.06			.06	
		P 09	NTT	.66			.66	
		P 08	NTT	1.60			1.60	
		P 07	NTT	.62			.62	
		P 06	NTT	1.62			1.62	
		P 05	NTT	.72			.72	
		P 04	NTT	.08			.08	
		P 03	NTT	.02			.02	
		P 02	NTT	.29			.29	
		P 01	NTT	.03			.03	
		P 00	NTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											67.22
TOTAL AGENCY TRANSFERS											17,116.58

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	125.32			125.32	
		C	UTT	1.81-			1.81-	
		C	ZTT	3.17			3.17	
		C	STU	1,079.87			1,079.87	
		P	UTT	.56			.56	
		P	ZTT	1.47			1.47	
								1,208.58
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 12	MTT	3.04			3.04	
		C 11	MTT	.70			.70	
		C 10	MTT	.08			.08	
		C 12	NTT	.05			.05	
		C 11	NTT	.02			.02	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	.11			.11	
		P 10	MPP	.06			.06	
		P 09	MPP	.02			.02	
		P 08	MPP	.31			.31	
		P 07	MPP	.08			.08	
		P 06	MPP	.56			.56	
		P 05	MPP	.49			.49	
		P 04	MPP	.30			.30	
		P 03	MPP	.07			.07	
		P 02	MPP	.02			.02	
		P 11	MTT	1.17			1.17	
		P 10	MTT	.26			.26	
		P 09	MTT	.06			.06	
		P 08	MTT	.76			.76	
		P 07	MTT	.09			.09	
		P 06	MTT	.59			.59	
		P 05	MTT	.43			.43	
		P 04	MTT	.23			.23	
		P 03	MTT	.05			.05	
		P 02	MTT	.01			.01	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.10			.10	
		P 08	NTT	.27			.27	
		P 07	NTT	.08			.08	
		P 06	NTT	.21			.21	
		P 05	NTT	.11			.11	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.04			.04	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 99 NTT			.00	
		P 98 NTT			.00	
						10.43
TOTAL AGENCY TRANSFERS						1,219.01

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	9,096.75			9,096.75	
		C	UTT	132.32-			132.32-	
		C	ZTT	230.04			230.04	
		C	STU	72,704.18			72,704.18	
		P	UTT	39.26			39.26	
		P	ZTT	105.52			105.52	
								82,043.43
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 12	MTT	66.91			66.91	
		C 11	MTT	18.03			18.03	
		C 10	MTT	2.21			2.21	
		C 12	NTT	1.27			1.27	
		C 11	NTT	.35			.35	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	3.02			3.02	
		P 10	MPP	1.53			1.53	
		P 09	MPP	.51			.51	
		P 08	MPP	9.23			9.23	
		P 07	MPP	2.93			2.93	
		P 06	MPP	22.18			22.18	
		P 05	MPP	18.96			18.96	
		P 04	MPP	11.68			11.68	
		P 03	MPP	2.71			2.71	
		P 02	MPP	.86			.86	
		P 11	MTT	30.61			30.61	
		P 10	MTT	7.36			7.36	
		P 09	MTT	1.69			1.69	
		P 08	MTT	22.45			22.45	
		P 07	MTT	3.55			3.55	
		P 06	MTT	22.93			22.93	
		P 05	MTT	16.58			16.58	
		P 04	MTT	9.23			9.23	
		P 03	MTT	1.92			1.92	
		P 02	MTT	.61			.61	
		P 11	NTT	.85			.85	
		P 10	NTT	.28			.28	
		P 09	NTT	2.85			2.85	
		P 08	NTT	7.98			7.98	
		P 07	NTT	3.13			3.13	
		P 06	NTT	8.51			8.51	
		P 05	NTT	3.93			3.93	
		P 04	NTT	.48			.48	
		P 03	NTT	.10			.10	
		P 02	NTT	1.70			1.70	
		P 01	NTT	.15			.15	
		P 00	NTT	.09			.09	



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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
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ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT				.00	
				P 98	NTT				.00	
										309.36
TOTAL AGENCY TRANSFERS										82,352.79

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	25,179.31			25,179.31	
		C	UTT	366.24-			366.24-	
		C	ZTT	636.75			636.75	
		C	STU	244,855.04			244,855.04	
		P	UTT	110.37			110.37	
		P	ZTT	296.57			296.57	
								270,711.80
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 12	MTT	539.65			539.65	
		C 11	MTT	142.20			142.20	
		C 10	MTT	17.33			17.33	
		C 12	NTT	10.20			10.20	
		C 11	NTT	2.78			2.78	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	23.80			23.80	
		P 10	MPP	11.96			11.96	
		P 09	MPP	3.99			3.99	
		P 08	MPP	71.33			71.33	
		P 07	MPP	22.27			22.27	
		P 06	MPP	167.84			167.84	
		P 05	MPP	146.57			146.57	
		P 04	MPP	91.24			91.24	
		P 03	MPP	21.18			21.18	
		P 02	MPP	6.75			6.75	
		P 11	MTT	241.29			241.29	
		P 10	MTT	57.53			57.53	
		P 09	MTT	13.22			13.22	
		P 08	MTT	173.44			173.44	
		P 07	MTT	27.03			27.03	
		P 06	MTT	173.58			173.58	
		P 05	MTT	128.15			128.15	
		P 04	MTT	72.09			72.09	
		P 03	MTT	14.96			14.96	
		P 02	MTT	4.76			4.76	
		P 11	NTT	6.65			6.65	
		P 10	NTT	2.18			2.18	
		P 09	NTT	22.31			22.31	
		P 08	NTT	61.64			61.64	
		P 07	NTT	23.78			23.78	
		P 06	NTT	64.40			64.40	
		P 05	NTT	30.43			30.43	
		P 04	NTT	3.71			3.71	
		P 03	NTT	.74			.74	
		P 02	NTT	13.26			13.26	
		P 01	NTT	1.21			1.21	
		P 00	NTT	.76			.76	

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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											2,416.21
TOTAL AGENCY TRANSFERS											273,128.01

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C	STS	347.29			347.29	
		C	UTT	5.05-			5.05-	
		C	ZTT	8.78			8.78	
		C	STU	8,778.04			8,778.04	
		P	UTT	1.57			1.57	
		P	ZTT	4.21			4.21	
								9,134.84
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 12	MTT	85.02			85.02	
		C 11	MTT	20.02			20.02	
		C 10	MTT	1.63			1.63	
		C 12	NTT	1.61			1.61	
		C 11	NTT	.39			.39	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	3.35			3.35	
		P 10	MPP	1.13			1.13	
		P 09	MPP	.28			.28	
		P 08	MPP	3.58			3.58	
		P 07	MPP	.61			.61	
		P 06	MPP	2.28			2.28	
		P 05	MPP	.82			.82	
		P 04	MPP	.50			.50	
		P 03	MPP	.10			.10	
		P 02	MPP	1.98			1.98	
		P 11	MTT	33.97			33.97	
		P 10	MTT	5.44			5.44	
		P 09	MTT	.93			.93	
		P 08	MTT	8.71			8.71	
		P 07	MTT	.74			.74	
		P 06	MTT	2.35			2.35	
		P 05	MTT	.72			.72	
		P 04	MTT	.40			.40	
		P 03	MTT	.07			.07	
		P 02	MTT	1.39			1.39	
		P 11	NTT	.94			.94	
		P 10	NTT	.20			.20	
		P 09	NTT	1.57			1.57	
		P 08	NTT	3.09			3.09	
P 07	NTT	.65			.65			
P 06	NTT	.88			.88			
P 05	NTT	.17			.17			
P 04	NTT	.02			.02			
P 03	NTT				.00			
P 02	NTT	3.89			3.89			
P 01	NTT	.01			.01			
P 00	NTT				.00			

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											189.44
TOTAL AGENCY TRANSFERS											9,324.28

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	11,865.42			11,865.42	
		C	UTT	172.58-			172.58-	
		C	ZTT	300.06			300.06	
		C	STU	143,985.12			143,985.12	
		P	UTT	52.45			52.45	
		P	ZTT	140.93			140.93	
								156,171.40
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 12	MTT	273.16			273.16	
		C 11	MTT	72.01			72.01	
		C 10	MTT	8.66			8.66	
		C 12	NTT	5.16			5.16	
		C 11	NTT	1.41			1.41	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	12.05			12.05	
		P 10	MPP	5.97			5.97	
		P 09	MPP	2.03			2.03	
		P 08	MPP	35.36			35.36	
		P 07	MPP	10.46			10.46	
		P 06	MPP	73.53			73.53	
		P 05	MPP	58.27			58.27	
		P 04	MPP	31.35			31.35	
		P 03	MPP	6.96			6.96	
		P 02	MPP	2.52			2.52	
		P 11	MTT	122.19			122.19	
		P 10	MTT	28.74			28.74	
		P 09	MTT	6.73			6.73	
		P 08	MTT	85.97			85.97	
		P 07	MTT	12.69			12.69	
		P 06	MTT	76.04			76.04	
		P 05	MTT	50.95			50.95	
		P 04	MTT	24.77			24.77	
		P 03	MTT	4.92			4.92	
		P 02	MTT	1.78			1.78	
		P 11	NTT	3.36			3.36	
		P 10	NTT	1.09			1.09	
		P 09	NTT	11.36			11.36	
		P 08	NTT	30.56			30.56	
		P 07	NTT	11.17			11.17	
		P 06	NTT	28.21			28.21	
		P 05	NTT	12.10			12.10	
		P 04	NTT	1.27			1.27	
		P 03	NTT	.24			.24	
		P 02	NTT	4.96			4.96	
		P 01	NTT	.41			.41	
		P 00	NTT	.25			.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											1,118.66
TOTAL AGENCY TRANSFERS											157,290.06

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS	S63	001	C	UWT	15,956.54			15,956.54	15,956.54
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	65,809.03			65,809.03	
					C	UTT	957.20-			957.20-	
					C	ZTT	1,664.21			1,664.21	
					C	STU	520,552.32			520,552.32	
					P	UTT	287.78			287.78	
					P	ZTT	773.22			773.22	
											588,129.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C 12	MTT	584.90			584.90	
					C 11	MTT	154.48			154.48	
					C 10	MTT	18.54			18.54	
					C 12	NTT	11.06			11.06	
					C 11	NTT	3.03			3.03	
					C 08	NTT				.00	
					C 07	NTT				.00	
					P 11	MPP	25.85			25.85	
					P 10	MPP	12.80			12.80	
					P 09	MPP	4.25			4.25	
					P 08	MPP	72.46			72.46	
					P 07	MPP	21.76			21.76	
					P 06	MPP	157.19			157.19	
					P 05	MPP	130.53			130.53	
					P 04	MPP	76.91			76.91	
					P 03	MPP	16.71			16.71	
					P 02	MPP	5.07			5.07	
					P 11	MTT	262.15			262.15	
					P 10	MTT	61.58			61.58	
					P 09	MTT	14.06			14.06	
					P 08	MTT	176.20			176.20	
					P 07	MTT	26.41			26.41	
					P 06	MTT	162.56			162.56	
					P 05	MTT	114.12			114.12	
					P 04	MTT	60.77			60.77	
					P 03	MTT	11.80			11.80	
					P 02	MTT	3.58			3.58	
					P 09	NTT	23.73			23.73	
					P 08	NTT	62.61			62.61	
					P 07	NTT	23.25			23.25	
					P 06	NTT	60.31			60.31	
					P 05	NTT	27.10			27.10	
					P 04	NTT	3.13			3.13	
					P 03	NTT	.59			.59	
					P 02	NTT	9.96			9.96	
					P 01	NTT	.89			.89	
					P 00	NTT	.55			.55	



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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 11	NTT		7.23			7.23	
				P 10	NTT		2.32			2.32	
											2,410.44
TOTAL AGENCY TRANSFERS											606,496.34

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	17,099.44			17,099.44	
		C	UTT	248.71-			248.71-	
		C	ZTT	432.41			432.41	
		C	STU	118,815.39			118,815.39	
		P	UTT	75.55			75.55	
		P	ZTT	203.06			203.06	
								136,377.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 12	MTT	367.84			367.84	
		C 11	MTT	84.63			84.63	
		C 10	MTT	10.10			10.10	
		C 12	NTT	6.95			6.95	
		C 11	NTT	1.65			1.65	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	14.17			14.17	
		P 10	MPP	6.98			6.98	
		P 09	MPP	2.22			2.22	
		P 08	MPP	38.71			38.71	
		P 07	MPP	10.87			10.87	
		P 06	MPP	72.96			72.96	
		P 05	MPP	61.20			61.20	
		P 04	MPP	26.76			26.76	
		P 03	MPP	5.95			5.95	
		P 02	MPP	3.19			3.19	
		P 11	MTT	143.60			143.60	
		P 10	MTT	33.53			33.53	
		P 09	MTT	7.35			7.35	
		P 08	MTT	94.13			94.13	
		P 07	MTT	13.19			13.19	
		P 06	MTT	75.45			75.45	
		P 05	MTT	53.52			53.52	
		P 04	MTT	21.14			21.14	
		P 03	MTT	4.20			4.20	
		P 02	MTT	2.25			2.25	
		P 11	NTT	3.96			3.96	
		P 10	NTT	1.27			1.27	
		P 09	NTT	12.40			12.40	
		P 08	NTT	33.46			33.46	
		P 07	NTT	11.61			11.61	
		P 06	NTT	28.00			28.00	
		P 05	NTT	12.70			12.70	
		P 04	NTT	1.09			1.09	
		P 03	NTT	.21			.21	
		P 02	NTT	6.27			6.27	
		P 01	NTT	.40			.40	
		P 00	NTT	.20			.20	

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											1,274.11
TOTAL AGENCY TRANSFERS											137,651.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 98 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	22,581.06			22,581.06	
		C	UTT	328.45-			328.45-	
		C	ZTT	571.04			571.04	
		C	STU	215,878.56			215,878.56	
		P	UTT	100.76			100.76	
		P	ZTT	270.78			270.78	
								239,073.75
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 12	MTT	343.92			343.92	
		C 11	MTT	92.18			92.18	
		C 10	MTT	11.36			11.36	
		C 12	NTT	6.50			6.50	
		C 11	NTT	1.80			1.80	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	15.42			15.42	
		P 10	MPP	7.84			7.84	
		P 09	MPP	2.67			2.67	
		P 08	MPP	46.90			46.90	
		P 07	MPP	14.04			14.04	
		P 06	MPP	99.47			99.47	
		P 05	MPP	81.99			81.99	
		P 04	MPP	47.14			47.14	
		P 03	MPP	10.44			10.44	
		P 02	MPP	3.74			3.74	
		P 11	MTT	156.41			156.41	
		P 10	MTT	37.71			37.71	
		P 09	MTT	8.83			8.83	
		P 08	MTT	114.06			114.06	
		P 07	MTT	17.04			17.04	
		P 06	MTT	102.87			102.87	
		P 05	MTT	71.69			71.69	
		P 04	MTT	37.25			37.25	
		P 03	MTT	7.38			7.38	
		P 02	MTT	2.63			2.63	
		P 09	NTT	14.91			14.91	
		P 08	NTT	40.53			40.53	
		P 07	NTT	14.99			14.99	
		P 06	NTT	38.17			38.17	
		P 05	NTT	17.03			17.03	
		P 04	NTT	1.91			1.91	
		P 03	NTT	.36			.36	
		P 02	NTT	7.34			7.34	
		P 01	NTT	.61			.61	
		P 00	NTT	.37			.37	
		P 99	NTT				.00	
		P 98	NTT				.00	

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		4.31			4.31	
				P 10	NTT		1.43			1.43	
											1,483.24
TOTAL AGENCY TRANSFERS											240,556.99

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	2,690.41			2,690.41	
		C	UTT	39.14-			39.14-	
		C	ZTT	68.04			68.04	
		C	STU	117,333.46			117,333.46	
		P	UTT	3.31			3.31	
		P	ZTT	8.84			8.84	
								120,064.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	4.49			4.49	
		C 11	MTT	1.35			1.35	
		C 10	MTT	.16			.16	
		C 12	NTT	.08			.08	
		C 11	NTT	.03			.03	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	.23			.23	
		P 10	MPP	.11			.11	
		P 09	MPP	.03			.03	
		P 08	MPP	.58			.58	
		P 07	MPP	.17			.17	
		P 06	MPP	1.32			1.32	
		P 05	MPP	1.12			1.12	
		P 04	MPP	.69			.69	
		P 03	MPP	.16			.16	
		P 02	MPP	.04			.04	
		P 11	MTT	2.31			2.31	
		P 10	MTT	.53			.53	
		P 09	MTT	.12			.12	
		P 08	MTT	1.40			1.40	
		P 07	MTT	.21			.21	
		P 06	MTT	1.37			1.37	
		P 05	MTT	.98			.98	
		P 04	MTT	.55			.55	
		P 03	MTT	.11			.11	
		P 02	MTT	.03			.03	
		P 09	NTT	.20			.20	
		P 08	NTT	.50			.50	
		P 07	NTT	.19			.19	
		P 06	NTT	.51			.51	
		P 05	NTT	.23			.23	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.09			.09	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		.06			.06	
				P 10	NTT		.02			.02	
											20.01
TOTAL AGENCY TRANSFERS										120,084.93	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	6,890.69			6,890.69	
		C	UTT	100.23-			100.23-	
		C	ZTT	174.25			174.25	
		C	STU	188,378.95			188,378.95	
		P	UTT	30.86			30.86	
		P	ZTT	82.91			82.91	
								195,457.43
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 12	MTT	139.21			139.21	
		C 11	MTT	38.11			38.11	
		C 10	MTT	4.83			4.83	
		C 12	NTT	2.63			2.63	
		C 11	NTT	.75			.75	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	6.38			6.38	
		P 10	MPP	3.33			3.33	
		P 09	MPP	1.14			1.14	
		P 08	MPP	20.03			20.03	
		P 07	MPP	6.20			6.20	
		P 06	MPP	44.84			44.84	
		P 05	MPP	38.08			38.08	
		P 04	MPP	22.56			22.56	
		P 03	MPP	5.12			5.12	
		P 02	MPP	1.65			1.65	
		P 11	MTT	64.66			64.66	
		P 10	MTT	16.05			16.05	
		P 09	MTT	3.76			3.76	
		P 08	MTT	48.71			48.71	
		P 07	MTT	7.52			7.52	
		P 06	MTT	46.36			46.36	
		P 05	MTT	33.29			33.29	
		P 04	MTT	17.82			17.82	
		P 03	MTT	3.62			3.62	
		P 02	MTT	1.16			1.16	
		P 09	NTT	6.34			6.34	
		P 08	NTT	17.31			17.31	
		P 07	NTT	6.61			6.61	
		P 06	NTT	17.20			17.20	
		P 05	NTT	7.91			7.91	
		P 04	NTT	.92			.92	
		P 03	NTT	.17			.17	
		P 02	NTT	3.23			3.23	
		P 01	NTT	.31			.31	
		P 00	NTT	.20			.20	
		P 99	NTT				.00	
		P 98	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		1.79			1.79	
				P 10	NTT		.60			.60	
											640.40
TOTAL AGENCY TRANSFERS										<hr/>	196,097.83

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	16,630.87			16,630.87	
		C	UTT	241.89-			241.89-	
		C	ZTT	420.57			420.57	
		C	STU	105,918.95			105,918.95	
		P	UTT	73.10			73.10	
		P	ZTT	196.41			196.41	
								122,998.01
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 12	MTT	63.88			63.88	
		C 11	MTT	17.55			17.55	
		C 10	MTT	2.25			2.25	
		C 12	NTT	1.21			1.21	
		C 11	NTT	.34			.34	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	2.94			2.94	
		P 10	MPP	1.56			1.56	
		P 09	MPP	.52			.52	
		P 08	MPP	9.15			9.15	
		P 07	MPP	2.78			2.78	
		P 06	MPP	20.26			20.26	
		P 05	MPP	17.47			17.47	
		P 04	MPP	11.31			11.31	
		P 03	MPP	2.64			2.64	
		P 02	MPP	.85			.85	
		P 11	MTT	29.79			29.79	
		P 10	MTT	7.48			7.48	
		P 09	MTT	1.74			1.74	
		P 08	MTT	22.23			22.23	
		P 07	MTT	3.37			3.37	
		P 06	MTT	20.95			20.95	
		P 05	MTT	15.28			15.28	
		P 04	MTT	8.94			8.94	
		P 03	MTT	1.87			1.87	
		P 02	MTT	.60			.60	
		P 09	NTT	2.95			2.95	
		P 08	NTT	7.90			7.90	
		P 07	NTT	2.97			2.97	
		P 06	NTT	7.77			7.77	
		P 05	NTT	3.62			3.62	
		P 04	NTT	.46			.46	
		P 03	NTT	.10			.10	
		P 02	NTT	1.68			1.68	
		P 01	NTT	.16			.16	
		P 00	NTT	.10			.10	
		P 99	NTT				.00	
		P 98	NTT				.00	

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 11	NTT	.82				.82	
				P 10	NTT	.28				.28	
											295.77
TOTAL AGENCY TRANSFERS											123,293.78

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	84,380.59			84,380.59	
		C	UTT	1,227.33-			1,227.33-	
		C	ZTT	2,133.85			2,133.85	
		C	STU	469,878.00			469,878.00	
		P	UTT	369.14			369.14	
		P	ZTT	991.86			991.86	
								556,526.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 12	MTT	752.75			752.75	
		C 11	MTT	202.07			202.07	
		C 10	MTT	24.41			24.41	
		C 12	NTT	14.23			14.23	
		C 11	NTT	3.95			3.95	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	33.81			33.81	
		P 10	MPP	16.84			16.84	
		P 09	MPP	5.66			5.66	
		P 08	MPP	99.61			99.61	
		P 07	MPP	30.10			30.10	
		P 06	MPP	218.89			218.89	
		P 05	MPP	185.42			185.42	
		P 04	MPP	112.31			112.31	
		P 03	MPP	25.66			25.66	
		P 02	MPP	8.12			8.12	
		P 11	MTT	342.88			342.88	
		P 10	MTT	81.04			81.04	
		P 09	MTT	18.73			18.73	
		P 08	MTT	242.22			242.22	
		P 07	MTT	36.53			36.53	
		P 06	MTT	226.37			226.37	
		P 05	MTT	162.12			162.12	
		P 04	MTT	88.74			88.74	
		P 03	MTT	18.13			18.13	
		P 02	MTT	5.73			5.73	
		P 09	NTT	31.61			31.61	
		P 08	NTT	86.08			86.08	
		P 07	NTT	32.15			32.15	
		P 06	NTT	83.99			83.99	
		P 05	NTT	38.50			38.50	
		P 04	NTT	4.56			4.56	
		P 03	NTT	.89			.89	
		P 02	NTT	15.95			15.95	
		P 01	NTT	1.46			1.46	
		P 00	NTT	.93			.93	
		P 99	NTT				.00	
		P 98	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		9.45			9.45	
				P 10	NTT		3.07			3.07	
											3,264.96
TOTAL AGENCY TRANSFERS											559,791.07

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	16,735.18			16,735.18	
		C	UTT	243.42-			243.42-	
		C	ZTT	423.21			423.21	
		C	STU	262,284.25			262,284.25	
		P	UTT	72.70			72.70	
		P	ZTT	195.35			195.35	
								279,467.27
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 12	MTT	542.77			542.77	
		C 11	MTT	142.92			142.92	
		C 10	MTT	17.64			17.64	
		C 12	NTT	10.26			10.26	
		C 11	NTT	2.80			2.80	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	23.92			23.92	
		P 10	MPP	12.18			12.18	
		P 09	MPP	4.04			4.04	
		P 08	MPP	71.02			71.02	
		P 07	MPP	21.38			21.38	
		P 06	MPP	155.12			155.12	
		P 05	MPP	132.98			132.98	
		P 04	MPP	80.99			80.99	
		P 03	MPP	18.03			18.03	
		P 02	MPP	5.57			5.57	
		P 11	MTT	242.51			242.51	
		P 10	MTT	58.58			58.58	
		P 09	MTT	13.39			13.39	
		P 08	MTT	172.69			172.69	
		P 07	MTT	25.95			25.95	
		P 06	MTT	160.41			160.41	
		P 05	MTT	116.27			116.27	
		P 04	MTT	63.99			63.99	
		P 03	MTT	12.73			12.73	
		P 02	MTT	3.92			3.92	
		P 09	NTT	22.59			22.59	
		P 08	NTT	61.37			61.37	
		P 07	NTT	22.84			22.84	
		P 06	NTT	59.52			59.52	
		P 05	NTT	27.60			27.60	
		P 04	NTT	3.29			3.29	
		P 03	NTT	.63			.63	
		P 02	NTT	10.95			10.95	
		P 01	NTT	.99			.99	
		P 00	NTT	.61			.61	
		P 99	NTT				.00	
		P 98	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		6.69			6.69	
				P 10	NTT		2.21			2.21	
											2,331.35
TOTAL AGENCY TRANSFERS											281,798.62



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	21,943.40			21,943.40	
		C	UTT	319.17-			319.17-	
		C	ZTT	554.91			554.91	
		C	STU	166,281.79			166,281.79	
		P	UTT	95.98			95.98	
		P	ZTT	257.93			257.93	
								188,814.84
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 12	MTT	958.42			958.42	
		C 11	MTT	251.53			251.53	
		C 10	MTT	30.27			30.27	
		C 12	NTT	18.12			18.12	
		C 11	NTT	4.92			4.92	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	42.10			42.10	
		P 10	MPP	20.89			20.89	
		P 09	MPP	6.99			6.99	
		P 08	MPP	122.11			122.11	
		P 07	MPP	36.64			36.64	
		P 06	MPP	264.76			264.76	
		P 05	MPP	223.88			223.88	
		P 04	MPP	134.70			134.70	
		P 03	MPP	30.38			30.38	
		P 02	MPP	9.46			9.46	
		P 11	MTT	426.83			426.83	
		P 10	MTT	100.50			100.50	
		P 09	MTT	23.15			23.15	
		P 08	MTT	296.93			296.93	
		P 07	MTT	44.45			44.45	
		P 06	MTT	273.81			273.81	
		P 05	MTT	195.75			195.75	
		P 04	MTT	106.44			106.44	
		P 03	MTT	21.46			21.46	
		P 02	MTT	6.67			6.67	
		P 09	NTT	39.09			39.09	
		P 08	NTT	105.52			105.52	
		P 07	NTT	39.12			39.12	
		P 06	NTT	101.59			101.59	
		P 05	NTT	46.48			46.48	
		P 04	NTT	5.48			5.48	
		P 03	NTT	1.06			1.06	
		P 02	NTT	18.58			18.58	
		P 01	NTT	1.68			1.68	
		P 00	NTT	1.02			1.02	
		P 99	NTT				.00	
		P 98	NTT				.00	

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		11.76			11.76	
				P 10	NTT		3.80			3.80	
											4,026.34
TOTAL AGENCY TRANSFERS										<hr/>	192,841.18

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	13,614.36			13,614.36	
		C	UTT	198.02-			198.02-	
		C	ZTT	344.29			344.29	
		C	STU	211,200.97			211,200.97	
		P	UTT	60.33			60.33	
		P	ZTT	162.11			162.11	
								225,184.04
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 12	MTT	547.09			547.09	
		C 11	MTT	142.02			142.02	
		C 10	MTT	16.67			16.67	
		C 12	NTT	10.34			10.34	
		C 11	NTT	2.78			2.78	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	23.76			23.76	
		P 10	MPP	11.51			11.51	
		P 09	MPP	3.86			3.86	
		P 08	MPP	65.00			65.00	
		P 07	MPP	19.06			19.06	
		P 06	MPP	127.80			127.80	
		P 05	MPP	100.80			100.80	
		P 04	MPP	55.72			55.72	
		P 03	MPP	12.29			12.29	
		P 02	MPP	3.80			3.80	
		P 11	MTT	240.99			240.99	
		P 10	MTT	55.36			55.36	
		P 09	MTT	12.77			12.77	
		P 08	MTT	158.07			158.07	
		P 07	MTT	23.14			23.14	
		P 06	MTT	132.15			132.15	
		P 05	MTT	88.14			88.14	
		P 04	MTT	44.02			44.02	
		P 03	MTT	8.68			8.68	
		P 02	MTT	2.68			2.68	
		P 09	NTT	21.54			21.54	
		P 08	NTT	56.18			56.18	
		P 07	NTT	20.36			20.36	
		P 06	NTT	49.03			49.03	
		P 05	NTT	20.93			20.93	
		P 04	NTT	2.26			2.26	
		P 03	NTT	.43			.43	
		P 02	NTT	7.47			7.47	
		P 01	NTT	.68			.68	
		P 00	NTT	.43			.43	
		P 99	NTT				.00	
		P 98	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		6.65			6.65	
				P 10	NTT		2.09			2.09	
											2,096.55
TOTAL AGENCY TRANSFERS										<hr/>	227,280.59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	3,926.17			3,926.17	
		C	UTT	57.10-			57.10-	
		C	ZTT	99.29			99.29	
		C	STU	74,496.48			74,496.48	
		P	UTT	17.63			17.63	
		P	ZTT	47.31			47.31	
								78,529.78
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 12	MTT	63.90			63.90	
		C 11	MTT	16.51			16.51	
		C 10	MTT	1.86			1.86	
		C 12	NTT	1.20			1.20	
		C 11	NTT	.33			.33	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	2.77			2.77	
		P 10	MPP	1.28			1.28	
		P 09	MPP	.36			.36	
		P 08	MPP	4.86			4.86	
		P 07	MPP	.96			.96	
		P 06	MPP	6.50			6.50	
		P 05	MPP	5.45			5.45	
		P 04	MPP	3.37			3.37	
		P 03	MPP	.79			.79	
		P 02	MPP	.26			.26	
		P 11	MTT	28.02			28.02	
		P 10	MTT	6.16			6.16	
		P 09	MTT	1.18			1.18	
		P 08	MTT	11.82			11.82	
		P 07	MTT	1.16			1.16	
		P 06	MTT	6.73			6.73	
		P 05	MTT	4.77			4.77	
		P 04	MTT	2.67			2.67	
		P 03	MTT	.56			.56	
		P 02	MTT	.19			.19	
		P 09	NTT	2.00			2.00	
		P 08	NTT	4.20			4.20	
		P 07	NTT	1.03			1.03	
		P 06	NTT	2.50			2.50	
		P 05	NTT	1.13			1.13	
		P 04	NTT	.14			.14	
		P 03	NTT	.03			.03	
		P 02	NTT	.52			.52	
		P 01	NTT	.05			.05	
		P 00	NTT	.03			.03	
		P 99	NTT				.00	
		P 98	NTT				.00	

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 11 NTT	.77		.77	
		P 10 NTT	.23		.23	
						186.29
TOTAL AGENCY TRANSFERS						78,716.07

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	12,632.17			12,632.17	
		C	UTT	183.74-			183.74-	
		C	ZTT	319.44			319.44	
		C	STU	216,217.84			216,217.84	
		P	UTT	55.92			55.92	
		P	ZTT	150.32			150.32	
								229,191.95
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 12	MTT	213.46			213.46	
		C 11	MTT	57.35			57.35	
		C 10	MTT	7.03			7.03	
		C 12	NTT	4.04			4.04	
		C 11	NTT	1.12			1.12	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	9.60			9.60	
		P 10	MPP	4.86			4.86	
		P 09	MPP	1.61			1.61	
		P 08	MPP	27.64			27.64	
		P 07	MPP	8.29			8.29	
		P 06	MPP	60.08			60.08	
		P 05	MPP	50.50			50.50	
		P 04	MPP	30.74			30.74	
		P 03	MPP	7.12			7.12	
		P 02	MPP	2.29			2.29	
		P 11	MTT	97.31			97.31	
		P 10	MTT	23.37			23.37	
		P 09	MTT	5.34			5.34	
		P 08	MTT	67.21			67.21	
		P 07	MTT	10.07			10.07	
		P 06	MTT	62.13			62.13	
		P 05	MTT	44.15			44.15	
		P 04	MTT	24.29			24.29	
		P 03	MTT	5.03			5.03	
		P 02	MTT	1.61			1.61	
		P 09	NTT	9.01			9.01	
		P 08	NTT	23.89			23.89	
		P 07	NTT	8.86			8.86	
		P 06	NTT	23.05			23.05	
		P 05	NTT	10.49			10.49	
		P 04	NTT	1.25			1.25	
		P 03	NTT	.25			.25	
		P 02	NTT	4.50			4.50	
		P 01	NTT	.42			.42	
		P 00	NTT	.28			.28	
		P 99	NTT				.00	
		P 98	NTT				.00	

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 11	NTT	2.68			2.68		
				P 10	NTT	.88			.88		
											911.80
TOTAL AGENCY TRANSFERS											230,103.75



AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	2,683.66			2,683.66	
		C	UTT	39.04-			39.04-	
		C	ZTT	67.87			67.87	
		C	STU	308,817.18			308,817.18	
		P	UTT	11.95			11.95	
		P	ZTT	32.12			32.12	
								311,573.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 12	MTT	23.26			23.26	
		C 11	MTT	6.35			6.35	
		C 10	MTT	.76			.76	
		C 12	NTT	.44			.44	
		C 11	NTT	.12			.12	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	1.06			1.06	
		P 10	MPP	.52			.52	
		P 09	MPP	.17			.17	
		P 08	MPP	3.31			3.31	
		P 07	MPP	1.01			1.01	
		P 06	MPP	7.45			7.45	
		P 05	MPP	6.33			6.33	
		P 04	MPP	3.95			3.95	
		P 03	MPP	.92			.92	
		P 02	MPP	.31			.31	
		P 11	MTT	10.79			10.79	
		P 10	MTT	2.52			2.52	
		P 09	MTT	.58			.58	
		P 08	MTT	8.05			8.05	
		P 07	MTT	1.22			1.22	
		P 06	MTT	7.70			7.70	
		P 05	MTT	5.54			5.54	
		P 04	MTT	3.12			3.12	
		P 03	MTT	.66			.66	
		P 02	MTT	.22			.22	
		P 09	NTT	.98			.98	
		P 08	NTT	2.86			2.86	
		P 07	NTT	1.07			1.07	
		P 06	NTT	2.86			2.86	
		P 05	NTT	1.31			1.31	
		P 04	NTT	.16			.16	
		P 03	NTT	.03			.03	
		P 02	NTT	.60			.60	
		P 01	NTT	.06			.06	
		P 00	NTT	.04			.04	
		P 99	NTT				.00	
		P 98	NTT				.00	

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 11	NTT	.30				.30	
				P 10	NTT	.10				.10	
											106.73
TOTAL AGENCY TRANSFERS											311,680.47

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	44,293.38			44,293.38	
			UTT	644.25-			644.25-	
			ZTT	1,120.11			1,120.11	
			STU	376,257.84			376,257.84	
			UTT	191.56			191.56	
			ZTT	514.68			514.68	
							421,733.32	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C	12 MTT	502.98			502.98	
			11 MTT	132.94			132.94	
			10 MTT	15.96			15.96	
			12 NTT	9.51			9.51	
			11 NTT	2.60			2.60	
			08 NTT				.00	
			07 NTT				.00	
			11 MPP	22.25			22.25	
			10 MPP	11.02			11.02	
			09 MPP	3.66			3.66	
			08 MPP	63.07			63.07	
			07 MPP	18.93			18.93	
			06 MPP	136.49			136.49	
			05 MPP	115.30			115.30	
			04 MPP	69.23			69.23	
			03 MPP	15.81			15.81	
			02 MPP	5.03			5.03	
			11 MTT	225.57			225.57	
			10 MTT	52.97			52.97	
			09 MTT	12.10			12.10	
			08 MTT	153.35			153.35	
			07 MTT	22.97			22.97	
			06 MTT	141.15			141.15	
			05 MTT	100.81			100.81	
			04 MTT	54.70			54.70	
			03 MTT	11.16			11.16	
			02 MTT	3.55			3.55	
			09 NTT	20.43			20.43	
			08 NTT	54.50			54.50	
			07 NTT	20.22			20.22	
			06 NTT	52.37			52.37	
			05 NTT	23.94			23.94	
04 NTT	2.81			2.81				
03 NTT	.55			.55				
02 NTT	9.89			9.89				
01 NTT	.90			.90				
00 NTT	.56			.56				
99 NTT				.00				
98 NTT				.00				

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
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\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		6.22			6.22	
				P 10	NTT		2.00			2.00	
											2,097.50
TOTAL AGENCY TRANSFERS										423,830.82	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	20,914.90			20,914.90	
		C	UTT	304.21-			304.21-	
		C	ZTT	528.90			528.90	
		C	STU	265,763.86			265,763.86	
		P	UTT	90.08			90.08	
		P	ZTT	242.07			242.07	
								287,235.60
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 12	MTT	633.91			633.91	
		C 11	MTT	166.30			166.30	
		C 10	MTT	19.92			19.92	
		C 12	NTT	11.98			11.98	
		C 11	NTT	3.26			3.26	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	27.83			27.83	
		P 10	MPP	13.75			13.75	
		P 09	MPP	4.74			4.74	
		P 08	MPP	85.07			85.07	
		P 07	MPP	26.11			26.11	
		P 06	MPP	192.12			192.12	
		P 05	MPP	163.00			163.00	
		P 04	MPP	98.52			98.52	
		P 03	MPP	22.74			22.74	
		P 02	MPP	7.15			7.15	
		P 11	MTT	282.20			282.20	
		P 10	MTT	66.16			66.16	
		P 09	MTT	15.72			15.72	
		P 08	MTT	206.87			206.87	
		P 07	MTT	31.68			31.68	
		P 06	MTT	198.68			198.68	
		P 05	MTT	142.52			142.52	
		P 04	MTT	77.84			77.84	
		P 03	MTT	16.07			16.07	
		P 02	MTT	5.03			5.03	
		P 09	NTT	26.52			26.52	
		P 08	NTT	73.51			73.51	
		P 07	NTT	27.88			27.88	
		P 06	NTT	73.72			73.72	
		P 05	NTT	33.84			33.84	
		P 04	NTT	4.01			4.01	
		P 03	NTT	.80			.80	
		P 02	NTT	14.04			14.04	
		P 01	NTT	1.26			1.26	
		P 00	NTT	.78			.78	
		P 99	NTT				.00	
		P 98	NTT				.00	

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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
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ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 11	NTT	7.78			7.78		
				P 10	NTT	2.50			2.50		
											2,785.81
TOTAL AGENCY TRANSFERS											290,021.41

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C	STS	21,575.99			21,575.99	
		C	UTT	313.83-			313.83-	
		C	ZTT	545.63			545.63	
		C	STU	176,167.94			176,167.94	
		P	UTT	94.63			94.63	
		P	ZTT	254.25			254.25	
								198,324.61
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 12	MTT	100.50			100.50	
		C 11	MTT	27.59			27.59	
		C 10	MTT	3.55			3.55	
		C 12	NTT	1.90			1.90	
		C 11	NTT	.54			.54	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	4.62			4.62	
		P 10	MPP	2.45			2.45	
		P 09	MPP	.86			.86	
		P 08	MPP	15.35			15.35	
		P 07	MPP	4.80			4.80	
		P 06	MPP	35.87			35.87	
		P 05	MPP	30.13			30.13	
		P 04	MPP	18.94			18.94	
		P 03	MPP	4.44			4.44	
		P 02	MPP	1.44			1.44	
		P 11	MTT	46.82			46.82	
		P 10	MTT	11.77			11.77	
		P 09	MTT	2.83			2.83	
		P 08	MTT	37.31			37.31	
		P 07	MTT	5.83			5.83	
		P 06	MTT	37.09			37.09	
		P 05	MTT	26.35			26.35	
		P 04	MTT	14.97			14.97	
		P 03	MTT	3.13			3.13	
		P 02	MTT	1.02			1.02	
		P 09	NTT	4.78			4.78	
		P 08	NTT	13.26			13.26	
		P 07	NTT	5.13			5.13	
		P 06	NTT	13.76			13.76	
		P 05	NTT	6.26			6.26	
		P 04	NTT	.77			.77	
		P 03	NTT	.15			.15	
		P 02	NTT	2.84			2.84	
		P 01	NTT	.28			.28	
		P 00	NTT	.18			.18	
		P 99	NTT				.00	
		P 98	NTT				.00	

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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
ADDRESS:

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ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 11	NTT	1.29			1.29		
				P 10	NTT	.45			.45		
											489.25
TOTAL AGENCY TRANSFERS											198,813.86



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	37,980.35			37,980.35	
		C	UTT	552.43-			552.43-	
		C	ZTT	960.46			960.46	
		C	STU	559,566.56			559,566.56	
		P	UTT	164.43			164.43	
		P	ZTT	441.83			441.83	
								598,561.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 12	MTT	1,266.30			1,266.30	
		C 11	MTT	330.58			330.58	
		C 10	MTT	39.50			39.50	
		C 12	NTT	23.93			23.93	
		C 11	NTT	6.47			6.47	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	55.32			55.32	
		P 10	MPP	27.27			27.27	
		P 09	MPP	9.25			9.25	
		P 08	MPP	162.63			162.63	
		P 07	MPP	49.86			49.86	
		P 06	MPP	364.82			364.82	
		P 05	MPP	308.21			308.21	
		P 04	MPP	185.33			185.33	
		P 03	MPP	42.05			42.05	
		P 02	MPP	13.16			13.16	
		P 11	MTT	560.96			560.96	
		P 10	MTT	131.17			131.17	
		P 09	MTT	30.65			30.65	
		P 08	MTT	395.46			395.46	
		P 07	MTT	60.51			60.51	
		P 06	MTT	377.29			377.29	
		P 05	MTT	269.48			269.48	
		P 04	MTT	146.43			146.43	
		P 03	MTT	29.71			29.71	
		P 02	MTT	9.28			9.28	
		P 09	NTT	51.73			51.73	
		P 08	NTT	140.54			140.54	
		P 07	NTT	53.25			53.25	
		P 06	NTT	139.98			139.98	
		P 05	NTT	63.98			63.98	
		P 04	NTT	7.53			7.53	
		P 03	NTT	1.47			1.47	
		P 02	NTT	25.86			25.86	
		P 01	NTT	2.32			2.32	
		P 00	NTT	1.43			1.43	
		P 99	NTT				.00	
		P 98	NTT				.00	

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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		15.46			15.46	
				P 10	NTT		4.95			4.95	
											5,404.12
TOTAL AGENCY TRANSFERS										603,965.32	

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	1,204.70			1,204.70	
		C	UTT	17.52-			17.52-	
		C	ZTT	30.46			30.46	
		C	STU	736,143.65			736,143.65	
		P	UTT	5.12			5.12	
		P	ZTT	13.75			13.75	
								737,380.16
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 12	MTT	58.91			58.91	
		C 11	MTT	15.49			15.49	
		C 10	MTT	1.88			1.88	
		C 12	NTT	1.12			1.12	
		C 11	NTT	.30			.30	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	2.59			2.59	
		P 10	MPP	1.29			1.29	
		P 09	MPP	.43			.43	
		P 08	MPP	7.48			7.48	
		P 07	MPP	2.23			2.23	
		P 06	MPP	16.52			16.52	
		P 05	MPP	14.14			14.14	
		P 04	MPP	8.83			8.83	
		P 03	MPP	2.05			2.05	
		P 02	MPP	.63			.63	
		P 11	MTT	26.28			26.28	
		P 10	MTT	6.24			6.24	
		P 09	MTT	1.42			1.42	
		P 08	MTT	18.18			18.18	
		P 07	MTT	2.70			2.70	
		P 06	MTT	17.08			17.08	
		P 05	MTT	12.37			12.37	
		P 04	MTT	6.98			6.98	
		P 03	MTT	1.45			1.45	
		P 02	MTT	.45			.45	
		P 09	NTT	2.41			2.41	
		P 08	NTT	6.46			6.46	
		P 07	NTT	2.38			2.38	
		P 06	NTT	6.34			6.34	
		P 05	NTT	2.94			2.94	
		P 04	NTT	.36			.36	
		P 03	NTT	.07			.07	
		P 02	NTT	1.24			1.24	
		P 01	NTT	.12			.12	
		P 00	NTT	.08			.08	
		P 99	NTT				.00	
		P 98	NTT				.00	

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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 11	NTT		.72				.72	
				P 10	NTT		.24				.24	
												250.40
TOTAL AGENCY TRANSFERS											737,630.56	

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	11,266.81			11,266.81	
		C	UTT	163.88-			163.88-	
		C	ZTT	284.92			284.92	
		C	STU	87,984.07			87,984.07	
		P	UTT	50.29			50.29	
		P	ZTT	135.14			135.14	
								99,557.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 12	MTT	192.49			192.49	
		C 11	MTT	53.05			53.05	
		C 10	MTT	6.55			6.55	
		C 12	NTT	3.63			3.63	
		C 11	NTT	1.04			1.04	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	8.88			8.88	
		P 10	MPP	4.53			4.53	
		P 09	MPP	1.54			1.54	
		P 08	MPP	26.71			26.71	
		P 07	MPP	7.80			7.80	
		P 06	MPP	53.74			53.74	
		P 05	MPP	43.67			43.67	
		P 04	MPP	24.73			24.73	
		P 03	MPP	7.54			7.54	
		P 02	MPP	3.93			3.93	
		P 11	MTT	90.02			90.02	
		P 10	MTT	21.78			21.78	
		P 09	MTT	5.10			5.10	
		P 08	MTT	64.95			64.95	
		P 07	MTT	9.47			9.47	
		P 06	MTT	55.58			55.58	
		P 05	MTT	38.18			38.18	
		P 04	MTT	19.55			19.55	
		P 03	MTT	5.33			5.33	
		P 02	MTT	2.77			2.77	
		P 09	NTT	8.60			8.60	
		P 08	NTT	23.08			23.08	
		P 07	NTT	8.34			8.34	
		P 06	NTT	20.62			20.62	
		P 05	NTT	9.06			9.06	
		P 04	NTT	1.00			1.00	
		P 03	NTT	.27			.27	
		P 02	NTT	7.73			7.73	
		P 01	NTT	.43			.43	
		P 00	NTT	.19			.19	
		P 99	NTT				.00	
		P 98	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		2.49			2.49	
				P 10	NTT		.82			.82	
											835.19
TOTAL AGENCY TRANSFERS											100,392.54

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	260.27			260.27	
		C	UTT	3.78-			3.78-	
		C	ZTT	6.59			6.59	
		C	STU	8,342.69			8,342.69	
		P	UTT	1.06			1.06	
		P	ZTT	2.82			2.82	
								8,609.65
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 12	MTT	7.07			7.07	
		C 11	MTT	1.88			1.88	
		C 10	MTT	.25			.25	
		C 07	NTT				.00	
		C 08	NTT				.00	
		C 11	NTT	.03			.03	
		C 12	NTT	.14			.14	
		P 11	MPP	.32			.32	
		P 10	MPP	.17			.17	
		P 09	MPP	.07			.07	
		P 08	MPP	1.06			1.06	
		P 07	MPP	.31			.31	
		P 06	MPP	2.22			2.22	
		P 05	MPP	1.95			1.95	
		P 04	MPP	1.23			1.23	
		P 03	MPP	.29			.29	
		P 02	MPP	.11			.11	
		P 11	MTT	3.20			3.20	
		P 10	MTT	.82			.82	
		P 09	MTT	.20			.20	
		P 08	MTT	2.58			2.58	
		P 07	MTT	.38			.38	
		P 06	MTT	2.29			2.29	
		P 05	MTT	1.71			1.71	
		P 04	MTT	.96			.96	
		P 03	MTT	.20			.20	
		P 02	MTT	.07			.07	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT	.01			.01	
		P 01	NTT	.02			.02	
P 02	NTT	.20			.20			
P 03	NTT	.01			.01			
P 04	NTT	.05			.05			
P 05	NTT	.41			.41			
P 06	NTT	.85			.85			
P 07	NTT	.33			.33			
P 08	NTT	.92			.92			
P 09	NTT	.34			.34			

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 10	NTT	.03				.03	
				P 11	NTT	.08				.08	
											32.76
TOTAL AGENCY TRANSFERS											8,642.41



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JNW S59 001	C	UWT		210.27			210.27	
									210.27
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS		32,349.03			32,349.03	
		C	UTT		470.53-			470.53-	
		C	ZTT		818.05			818.05	
		C	STU		241,430.08			241,430.08	
		P	UTT		140.47			140.47	
		P	ZTT		377.41			377.41	
									274,644.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 12	MTT		286.33			286.33	
		C 11	MTT		75.49			75.49	
		C 10	MTT		10.66			10.66	
		C 12	NTT		5.41			5.41	
		C 11	NTT		1.48			1.48	
		C 08	NTT					.00	
		C 07	NTT					.00	
		P 11	MPP		12.63			12.63	
		P 10	MPP		7.36			7.36	
		P 09	MPP		2.39			2.39	
		P 08	MPP		41.95			41.95	
		P 07	MPP		12.16			12.16	
		P 06	MPP		87.61			87.61	
		P 05	MPP		73.82			73.82	
		P 04	MPP		41.96			41.96	
		P 03	MPP		9.69			9.69	
		P 02	MPP		3.65			3.65	
		P 11	MTT		128.09			128.09	
		P 10	MTT		35.40			35.40	
		P 09	MTT		7.94			7.94	
		P 08	MTT		102.02			102.02	
		P 07	MTT		14.75			14.75	
		P 06	MTT		90.60			90.60	
		P 05	MTT		64.54			64.54	
		P 04	MTT		33.17			33.17	
		P 03	MTT		6.84			6.84	
		P 02	MTT		2.58			2.58	
		P 09	NTT		13.39			13.39	
		P 08	NTT		36.26			36.26	
		P 07	NTT		12.98			12.98	
		P 06	NTT		33.62			33.62	
		P 05	NTT		15.32			15.32	
		P 04	NTT		1.71			1.71	
		P 03	NTT		.33			.33	
		P 02	NTT		7.19			7.19	
		P 01	NTT		.59			.59	
		P 00	NTT		.37			.37	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 11	NTT		3.54			3.54	
				P 10	NTT		1.34			1.34	
											1,285.16
TOTAL AGENCY TRANSFERS											276,139.94

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	15,045.70			15,045.70	
		C	UTT	218.84-			218.84-	
		C	ZTT	380.48			380.48	
		C	STU	107,554.56			107,554.56	
		P	UTT	65.82			65.82	
		P	ZTT	176.84			176.84	
								123,004.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 12	MTT	234.72			234.72	
		C 11	MTT	61.19			61.19	
		C 10	MTT	7.40			7.40	
		C 12	NTT	4.44			4.44	
		C 11	NTT	1.20			1.20	
		C 08	NTT				.00	
		C 07	NTT				.00	
		P 11	MPP	10.24			10.24	
		P 10	MPP	5.11			5.11	
		P 09	MPP	1.71			1.71	
		P 08	MPP	29.88			29.88	
		P 07	MPP	8.85			8.85	
		P 06	MPP	63.74			63.74	
		P 05	MPP	53.15			53.15	
		P 04	MPP	31.85			31.85	
		P 03	MPP	7.23			7.23	
		P 02	MPP	2.30			2.30	
		P 11	MTT	103.84			103.84	
		P 10	MTT	24.55			24.55	
		P 09	MTT	5.64			5.64	
		P 08	MTT	72.64			72.64	
		P 07	MTT	10.75			10.75	
		P 06	MTT	65.92			65.92	
		P 05	MTT	46.48			46.48	
		P 04	MTT	25.15			25.15	
		P 03	MTT	5.12			5.12	
		P 02	MTT	1.61			1.61	
		P 11	NTT	2.86			2.86	
		P 10	NTT	.93			.93	
		P 09	NTT	9.53			9.53	
		P 08	NTT	25.81			25.81	
		P 07	NTT	9.46			9.46	
		P 06	NTT	24.46			24.46	
		P 05	NTT	11.04			11.04	
		P 04	NTT	1.29			1.29	
		P 03	NTT	.26			.26	
		P 02	NTT	4.50			4.50	
		P 01	NTT	.42			.42	
		P 00	NTT	.26			.26	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
											975.53
TOTAL AGENCY TRANSFERS										<hr/>	123,980.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 98 NTT P 99 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

AGENCY APPORTIONMENT REPORT

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	SPS	.76			.76	
					C	STS	7.59			7.59	
					C	STU	496.00			496.00	
					P	SPS	1.25			1.25	
					P	STS	1.99			1.99	
											507.59
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 12	MTT	2.10			2.10	
					C 11	MTT	.52			.52	
					C 10	MTT	.07			.07	
					C 12	NTT	.04			.04	
					C 11	NTT	.01			.01	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	94.04			94.04	
					C	UTT	1.37-			1.37-	
					C	ZTT	2.38			2.38	
					C	STU	3,245.30			3,245.30	
					P 11	MPP	.09			.09	
					P 10	MPP	.04			.04	
					P 09	MPP	.01			.01	
					P 08	MPP	.24			.24	
					P 07	MPP	.05			.05	
					P 06	MPP	.38			.38	
					P 05	MPP	.33			.33	
					P 04	MPP	.37			.37	
					P 03	MPP	.12			.12	
					P 02	MPP	.07			.07	
					P 11	MTT	.88			.88	
					P 10	MTT	.23			.23	
					P 09	MTT	.05			.05	
					P 08	MTT	.59			.59	
					P 07	MTT	.06			.06	
					P 06	MTT	.39			.39	
					P 05	MTT	.28			.28	
					P 04	MTT	.30			.30	
					P 03	MTT	.08			.08	
					P 02	MTT	.05			.05	
					P 11	NTT	.02			.02	
					P 10	NTT				.00	
					P 09	NTT	.09			.09	
					P 08	NTT	.21			.21	
					P 07	NTT	.05			.05	
					P 06	NTT	.14			.14	
					P 05	NTT	.07			.07	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 02	NTT		.14			.14	
				P 01	NTT		.01			.01	
				P 00	NTT		.01			.01	
				P 99	NTT					.00	
				P 98	NTT					.00	
				P	SPS		19.30			19.30	
				P	STS		33.02			33.02	
				P	UTT		.37			.37	
				P	ZTT		1.02			1.02	
											3,402.17
TOTAL AGENCY TRANSFERS											3,909.76

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	SPS	110.88			110.88	
					C	STS	1,161.46			1,161.46	
					C	STU	16,587.66			16,587.66	
					C	UPT	8.47			8.47	
					C	UTT	41.48			41.48	
					C	ZPT	67.28			67.28	
					C	ZTT	678.00			678.00	
					P	SPS	113.83			113.83	
					P	STS	161.41			161.41	
					P	UPT	6.93			6.93	
					P	UTT	13.46			13.46	
					P	ZPT	29.14			29.14	
					P	ZTT	74.33			74.33	
											19,054.33
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	12 MTT	10.23			10.23	
					C	11 MTT	2.80			2.80	
					C	10 MTT	.34			.34	
					C	12 NTT	.19			.19	
					C	11 NTT	.05			.05	
					C	08 NTT				.00	
					C	07 NTT				.00	
					C	STS	456.48			456.48	
					C	UTT	6.63-			6.63-	
					C	ZTT	11.55			11.55	
					C	STU	41,636.88			41,636.88	
					P	11 MPP	.46			.46	
					P	10 MPP	.24			.24	
					P	09 MPP	.08			.08	
					P	08 MPP	1.29			1.29	
					P	07 MPP	.37			.37	
					P	06 MPP	2.75			2.75	
					P	05 MPP	2.51			2.51	
					P	04 MPP	1.29			1.29	
					P	03 MPP	.28			.28	
					P	02 MPP	.09			.09	
					P	11 MTT	4.74			4.74	
					P	10 MTT	1.14			1.14	
					P	09 MTT	.27			.27	
					P	08 MTT	3.15			3.15	
					P	07 MTT	.44			.44	
					P	06 MTT	2.84			2.84	
					P	05 MTT	2.19			2.19	
					P	04 MTT	1.02			1.02	
					P	03 MTT	.19			.19	
					P	02 MTT	.07			.07	
					P	11 NTT	.13			.13	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.05			.05	
		P 09	NTT	.45			.45	
		P 08	NTT	1.12			1.12	
		P 07	NTT	.39			.39	
		P 06	NTT	1.05			1.05	
		P 05	NTT	.52			.52	
		P 04	NTT	.05			.05	
		P 03	NTT	.01			.01	
		P 02	NTT	.19			.19	
		P 01	NTT	.02			.02	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P	SPS	103.56			103.56	
		P	STS	177.11			177.11	
		P	UTT	2.03			2.03	
		P	ZTT	5.49			5.49	
								42,429.48
TOTAL AGENCY TRANSFERS								61,483.81

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 12	MTT	.03			.03	
					C 11	MTT				.00	
					C 10	MTT				.00	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	1.39			1.39	
					C	UTT	.02-			.02-	
					C	ZTT	.03			.03	
					C	STU	4.62			4.62	
					P 11	MPP	.01			.01	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP	.01			.01	
					P 07	MPP				.00	
					P 06	MPP	.01			.01	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P	SPS	.31			.31	
					P	STS	.54			.54	
					P	UTT	.01			.01	
					P	ZTT	.03			.03	
											7.02
TOTAL AGENCY TRANSFERS											7.02



AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	STU	22.63			22.63	22.63
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	24.19			24.19	
					C	UTT	.35-			.35-	
					C	ZTT	.61			.61	
					C	STU	109.01			109.01	
					P	SPS	5.52			5.52	
					P	STS	9.45			9.45	
					P	UTT	.12			.12	
					P	ZTT	.27			.27	
											148.82
TOTAL AGENCY TRANSFERS											171.45

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OHQ	ACR	ACR	C	STS		724.69	724.69	
							C	UTT		10.53-	10.53-	
							C	ZTT		18.33	18.33	
							C	STU		54,224.98	54,224.98	
							P	SPS		158.23	158.23	
							P	STS		270.62	270.62	
							P	UTT		3.13	3.13	
							P	ZTT		8.38	8.38	
											55,397.83	
TOTAL AGENCY TRANSFERS											55,397.83	

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C	STU	1,122.02			1,122.02	1,122.02
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	85.50			85.50	
					C	UTT	1.26-			1.26-	
					C	ZTT	2.16			2.16	
					C	STU	5,874.62			5,874.62	
					P	SPS	18.80			18.80	
					P	STS	32.12			32.12	
					P	UTT	.36			.36	
					P	ZTT	.98			.98	
											6,013.28
TOTAL AGENCY TRANSFERS											7,135.30

AGENCY APPORTIONMENT REPORT

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92329-4049

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	.33	XCC		.33	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.57	XCC		.57	
					P 05	MPP	.42	XCC		.42	
					P 04	MPP	.19	XCC		.19	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.02	XCC		.02	
					P 08	MTT	.80			.80	
					P 07	MTT	.11			.11	
					P 06	MTT	.59			.59	
					P 05	MTT	.36			.36	
					P 04	MTT	.15			.15	
					P 03	MTT	.03			.03	
					P 02	MTT	.01	XCC		.01	
					P 08	NTT	.29			.29	
					P 07	NTT	.10			.10	
					P 06	NTT	.22			.22	
					P 05	NTT	.09			.09	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.03			.03	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											4.45
TOTAL AGENCY TRANSFERS											4.45

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 10	MTT	.17	XCC		.17	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.84	XCC		.84	
					P 07	MPP	.25	XCC		.25	
					P 06	MPP	1.61	XCC		1.61	
					P 05	MPP	1.24	XCC		1.24	
					P 04	MPP	.60	XCC		.60	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.04	XCC		.04	
					P 10	MTT	.57			.57	
					P 09	MTT	.15			.15	
					P 08	MTT	2.05			2.05	
					P 07	MTT	.30			.30	
					P 06	MTT	1.67			1.67	
					P 05	MTT	1.09			1.09	
					P 04	MTT	.47			.47	
					P 03	MTT	.09			.09	
					P 02	MTT	.03	XCC		.03	
					P 10	NTT	.02			.02	
					P 09	NTT	.24			.24	
					P 08	NTT	.73			.73	
					P 07	NTT	.26			.26	
					P 06	NTT	.62			.62	
					P 05	NTT	.25			.25	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 02	NTT	.08			.08	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											13.71
TOTAL AGENCY TRANSFERS											13.71



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 12	MTT	3.53	XCC	.01	3.52	
		C 11	MTT	.96	XCC		.96	
		C 10	MTT	.12	XCC		.12	
		C 12	NTT	.07	XCC		.07	
		C 11	NTT	.02	XCC		.02	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	157.56	XCC	.39	157.17	
		C	UTT	2.28-	XCC	.01-	2.27-	
		C	ZTT	3.99	XCC	.01	3.98	
		C	STU	1,891.04	XCC	4.73	1,886.31	
		P 11	MPP	.16	XCC		.16	
		P 10	MPP	.08	XCC		.08	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.50	XCC		.50	
		P 07	MPP	.14	XCC		.14	
		P 06	MPP	1.00	XCC		1.00	
		P 05	MPP	.88	XCC		.88	
		P 04	MPP	.45	XCC		.45	
		P 03	MPP	.09	XCC		.09	
		P 02	MPP	.03	XCC		.03	
		P 11	MTT	1.63			1.63	
		P 10	MTT	.41			.41	
		P 09	MTT	.09			.09	
		P 08	MTT	1.21			1.21	
		P 07	MTT	.17			.17	
		P 06	MTT	1.03			1.03	
		P 05	MTT	.77			.77	
		P 04	MTT	.36			.36	
		P 03	MTT	.06			.06	
		P 02	MTT	.02	XCC		.02	
		P 11	NTT	.05			.05	
		P 10	NTT	.01			.01	
		P 09	NTT	.16			.16	
		P 08	NTT	.43			.43	
		P 07	NTT	.15			.15	
		P 06	NTT	.38			.38	
		P 05	NTT	.19			.19	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	.71	XCC		.71	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C 12	MTT	13.97	XCC	.03	13.94	
		C 11	MTT	3.95	XCC	.01	3.94	
		C 10	MTT	.50	XCC		.50	
		C 12	NTT	.26	XCC		.26	
		C 11	NTT	.08	XCC		.08	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	623.83	XCC	1.56	622.27	
		C	UTT	9.08-	XCC	.03-	9.05-	
		C	ZTT	15.77	XCC	.04	15.73	
		C	STU	8,540.59	XCC	21.35	8,519.24	
		P 11	MPP	.66	XCC		.66	
		P 10	MPP	.34	XCC		.34	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	4.74	XCC	.01	4.73	
		P 07	MPP	1.27	XCC		1.27	
		P 06	MPP	8.67	XCC	.02	8.65	
		P 05	MPP	6.73	XCC	.02	6.71	
		P 04	MPP	3.33	XCC	.01	3.32	
		P 03	MPP	.69	XCC		.69	
		P 02	MPP	.24	XCC		.24	
		P 11	MTT	6.70			6.70	
		P 10	MTT	1.63			1.63	
		P 09	MTT	.41			.41	
		P 08	MTT	11.53			11.53	
		P 07	MTT	1.55			1.55	
		P 06	MTT	8.97			8.97	
		P 05	MTT	5.88			5.88	
		P 04	MTT	2.63			2.63	
		P 03	MTT	.49			.49	
		P 02	MTT	.17	XCC		.17	
		P 11	NTT	.18			.18	
		P 10	NTT	.07			.07	
		P 09	NTT	.70			.70	
		P 08	NTT	4.09			4.09	
		P 07	NTT	1.36			1.36	
		P 06	NTT	3.33			3.33	
		P 05	NTT	1.39			1.39	
		P 04	NTT	.14			.14	
		P 03	NTT	.02			.02	
		P 02	NTT	.48			.48	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	2.87	XCC		2.87	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 12	MTT	14.63	XCC	.04	14.59	
		C 11	MTT	4.03	XCC	.01	4.02	
		C 10	MTT	.51	XCC		.51	
		C 12	NTT	.28	XCC		.28	
		C 11	NTT	.08	XCC		.08	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	653.18	XCC	1.63	651.55	
		C	UTT	9.50-	XCC	.03-	9.47-	
		C	ZTT	16.52	XCC	.04	16.48	
		C	STU	8,371.59	XCC	20.93	8,350.66	
		P 11	MPP	.67	XCC		.67	
		P 10	MPP	.36	XCC		.36	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	6.47	XCC	.02	6.45	
		P 07	MPP	1.84	XCC		1.84	
		P 06	MPP	12.88	XCC	.03	12.85	
		P 05	MPP	11.50	XCC	.03	11.47	
		P 04	MPP	5.89	XCC	.01	5.88	
		P 03	MPP	1.25	XCC		1.25	
		P 02	MPP	.44	XCC		.44	
		P 11	MTT	6.83			6.83	
		P 10	MTT	1.72			1.72	
		P 09	MTT	.43			.43	
		P 08	MTT	15.72			15.72	
		P 07	MTT	2.22			2.22	
		P 06	MTT	13.31			13.31	
		P 05	MTT	10.06			10.06	
		P 04	MTT	4.65			4.65	
		P 03	MTT	.89			.89	
		P 02	MTT	.31	XCC		.31	
		P 09	NTT	.72			.72	
		P 08	NTT	5.59			5.59	
		P 07	NTT	1.96			1.96	
		P 06	NTT	4.94			4.94	
		P 05	NTT	2.39			2.39	
		P 04	NTT	.23			.23	
		P 03	NTT	.05			.05	
		P 02	NTT	.86			.86	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT	.19			.19	
		P 10	NTT	.06			.06	
		P	UTT	2.93	XCC		2.93	

PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 358  
DATE: 05/20/2013

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	7.88	XCC	.01	7.87	9,154.09
TOTAL AGENCY TRANSFERS									<u>7.87</u>	9,154.09

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 12	MTT	.12	XCC		.12	
					C 11	MTT	.03	XCC		.03	
					C 10	MTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	5.05	XCC	.01	5.04	
					C	UTT	.07-	XCC		.07-	
					C	ZTT	.13	XCC		.13	
					C	STU	668.26	XCC	1.67	666.59	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP		XCC		.00	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 11	MTT	.06			.06	
					P 10	MTT	.02			.02	
					P 09	MTT				.00	
					P 08	MTT	.04			.04	
					P 07	MTT	.01			.01	
					P 06	MTT	.03			.03	
					P 05	MTT	.02			.02	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.02	XCC		.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 360  
DATE: 05/20/2013

AGENCY: UD12 CSA 30 RED MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT		.04	XCC		.04	672.23
TOTAL AGENCY TRANSFERS											672.23



AGENCY APPORTIONMENT REPORT

AGENCY: UD15 CSA 38 GENERAL - FIRE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	43.79			43.79	
					P 07	MPP	12.57			12.57	
					P 06	MPP	89.25			89.25	
					P 05	MPP	71.45			71.45	
					P 04	MPP	35.17			35.17	
					P 03	MPP	7.20			7.20	
					P 02	MPP	2.42			2.42	
					P 08	MTT	106.48			106.48	
					P 07	MTT	15.26			15.26	
					P 06	MTT	92.30			92.30	
					P 05	MTT	62.47			62.47	
					P 04	MTT	27.79			27.79	
					P 03	MTT	5.08			5.08	
					P 02	MTT	1.71			1.71	
					P 08	NTT	37.85			37.85	
					P 07	NTT	13.42			13.42	
					P 06	NTT	34.24			34.24	
					P 05	NTT	14.83			14.83	
					P 04	NTT	1.43			1.43	
					P 03	NTT	.25			.25	
					P 02	NTT	4.76			4.76	
					P 01	NTT	.43			.43	
					P 00	NTT	.26			.26	
					P 99	NTT				.00	
					P 98	NTT				.00	
											680.41
TOTAL AGENCY TRANSFERS											680.41





AGENCY APPORTIONMENT REPORT

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	NTT			XCC		.00		
					C 07	NTT			XCC		.00		
					P 08	MPP	.70	.70			.70		
					P 07	MPP	.21	.21			.21		
					P 06	MPP	1.48	1.48			1.48		
					P 05	MPP	1.44	1.44			1.44		
					P 04	MPP	.75	.75			.75		
					P 03	MPP	.16	.16			.16		
					P 02	MPP	.06	.06			.06		
					P 08	MTT	1.70	1.70			1.70		
					P 07	MTT	.25	.25			.25		
					P 06	MTT	1.53	1.53			1.53		
					P 05	MTT	1.27	1.27			1.27		
					P 04	MTT	.60	.60			.60		
					P 03	MTT	.11	.11			.11		
					P 02	MTT	.04	.04			.04		
					P 08	NTT	.60	.60			.60		
					P 07	NTT	.22	.22			.22		
					P 06	NTT	.57	.57			.57		
					P 05	NTT	.29	.29			.29		
					P 04	NTT	.03	.03			.03		
					P 03	NTT		.00			.00		
					P 02	NTT	.11	.11			.11		
					P 01	NTT	.01	.01			.01		
					P 00	NTT	.01	.01			.01		
					P 99	NTT		.00			.00		
					P 98	NTT		.00			.00		
												12.14	
TOTAL AGENCY TRANSFERS												12.14	

AGENCY APPORTIONMENT REPORT

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 07	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 08	MPP	.48	XCC		.48	
					P 07	MPP	.14	XCC		.14	
					P 06	MPP	1.07	XCC		1.07	
					P 05	MPP	.94	XCC		.94	
					P 04	MPP	.47	XCC		.47	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP	.03	XCC		.03	
					P 08	MTT	1.19			1.19	
					P 07	MTT	.18			.18	
					P 06	MTT	1.11			1.11	
					P 05	MTT	.82			.82	
					P 04	MTT	.37			.37	
					P 03	MTT	.07			.07	
					P 02	MTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT	.07			.07	
					P 03	NTT				.00	
					P 04	NTT	.02			.02	
					P 05	NTT	.20			.20	
					P 06	NTT	.41			.41	
					P 07	NTT	.15			.15	
					P 08	NTT	.43			.43	
											8.27
TOTAL AGENCY TRANSFERS											8.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX  
ADDRESS: COUNTY FIRE DEPARTMENT #0451

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ATTN: KEN HINTON

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC	FVZ	580	PM2	P	SPA	56.20				56.20	
					P	STA	57.90				57.90	
												114.10
TOTAL AGENCY TRANSFERS											114.10	

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AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	FIRE PROTECTION ASSESSMENTS	FNZ	590	FP3	P	SPA	57.05				57.05		
					P	STA	60.45				60.45		117.50
TOTAL AGENCY TRANSFERS												117.50	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 12	MTT	9.19	XCC	.02	9.17	
					C 11	MTT	2.52	XCC	.01	2.51	
					C 10	MTT	.31	XCC		.31	
					C 12	NTT	.17	XCC		.17	
					C 11	NTT	.05	XCC		.05	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	410.52	XCC	1.03	409.49	
					C	UTT	5.97-	XCC	.02-	5.95-	
					C	ZTT	10.38	XCC	.03	10.35	
					C	STU	12,422.50	XCC	31.06	12,391.44	
					P 11	MPP	.42	XCC		.42	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	1.21	XCC		1.21	
					P 07	MPP	.35	XCC		.35	
					P 06	MPP	2.36	XCC	.01	2.35	
					P 05	MPP	2.12	XCC	.01	2.11	
					P 04	MPP	1.12	XCC		1.12	
					P 03	MPP	.24	XCC		.24	
					P 02	MPP	.08	XCC		.08	
					P 11	MTT	4.27			4.27	
					P 10	MTT	1.04			1.04	
					P 09	MTT	.25			.25	
					P 08	MTT	2.94			2.94	
					P 07	MTT	.41			.41	
					P 06	MTT	2.44			2.44	
					P 05	MTT	1.85			1.85	
					P 04	MTT	.88			.88	
					P 03	MTT	.17			.17	
					P 02	MTT	.06	XCC		.06	
					P 11	NTT	.12			.12	
					P 10	NTT	.04			.04	
					P 09	NTT	.42			.42	
					P 08	NTT	1.04			1.04	
					P 07	NTT	.37			.37	
					P 06	NTT	.90			.90	
					P 05	NTT	.44			.44	
					P 04	NTT	.04			.04	
					P 03	NTT	.01			.01	
					P 02	NTT	.16			.16	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	1.85	XCC		1.85	



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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	4.94	XCC		4.94	12,850.38
TOTAL AGENCY TRANSFERS									<hr/>	12,850.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 12	MTT	1.03	XCC		1.03	
		C 11	MTT	.28	XCC		.28	
		C 10	MTT	.04	XCC		.04	
		C 12	NTT	.02	XCC		.02	
		C 11	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	45.85	XCC	.11	45.74	
		C	UTT	.67-	XCC		.67-	
		C	ZTT	1.16	XCC		1.16	
		C	STU	733.54	XCC	1.83	731.71	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.13	XCC		.13	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP	.30	XCC		.30	
		P 05	MPP	.29	XCC		.29	
		P 04	MPP	.17	XCC		.17	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.02	XCC		.02	
		P 11	MTT	.47			.47	
		P 10	MTT	.11			.11	
		P 09	MTT	.02			.02	
		P 08	MTT	.30			.30	
		P 07	MTT	.05			.05	
		P 06	MTT	.31			.31	
		P 05	MTT	.26			.26	
		P 04	MTT	.13			.13	
		P 03	MTT	.03			.03	
		P 02	MTT	.01	XCC		.01	
		P 09	NTT	.04			.04	
		P 08	NTT	.11			.11	
		P 07	NTT	.04			.04	
		P 06	NTT	.12			.12	
		P 05	NTT	.06			.06	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P	UTT	.19	XCC		.19	

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AGENCY: UD27 CSA 42 - ORO GRANDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	ZTT		.54	XCC			.54	783.21
TOTAL AGENCY TRANSFERS											783.21	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 12	MTT	.32	XCC		.32	
		C 11	MTT	.08	XCC		.08	
		C 10	MTT	.01	XCC		.01	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	14.40	XCC	.04	14.36	
		C	UTT	.21-	XCC		.21-	
		C	ZTT	.36	XCC		.36	
		C	STU	116.46	XCC	.29	116.17	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.02	XCC		.02	
		P 06	MPP	.08	XCC		.08	
		P 05	MPP	.08	XCC		.08	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 11	MTT	.15			.15	
		P 10	MTT	.04			.04	
		P 09	MTT	.01			.01	
		P 08	MTT	.10			.10	
		P 07	MTT	.01			.01	
		P 06	MTT	.08			.08	
		P 05	MTT	.06			.06	
		P 04	MTT	.03			.03	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	.07	XCC		.07	

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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	.17	XCC		.17	132.21
TOTAL AGENCY TRANSFERS										132.21

AGENCY APPORTIONMENT REPORT

AGENCY: UD37 CSA 53 - ZONE B

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	3.45	XCC	.01	3.44	
					P 07	MPP	.98	XCC		.98	
					P 06	MPP	6.93	XCC	.02	6.91	
					P 05	MPP	6.10	XCC	.02	6.08	
					P 04	MPP	3.15	XCC	.01	3.14	
					P 03	MPP	.65	XCC		.65	
					P 02	MPP	.21	XCC		.21	
					P 08	MTT	8.40			8.40	
					P 07	MTT	1.20			1.20	
					P 06	MTT	7.17			7.17	
					P 05	MTT	5.34			5.34	
					P 04	MTT	2.49			2.49	
					P 03	MTT	.46			.46	
					P 02	MTT	.15	XCC		.15	
					P 08	NTT	2.99			2.99	
					P 07	NTT	1.06			1.06	
					P 06	NTT	2.66			2.66	
					P 05	NTT	1.26			1.26	
					P 04	NTT	.13			.13	
					P 03	NTT	.03			.03	
					P 02	NTT	.42			.42	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											55.24
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	10.15			10.15	
					P	SPA	119.90			119.90	
					P	STA	101.50			101.50	
											231.55
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	433.37			433.37	
											433.37
TOTAL AGENCY TRANSFERS											720.16

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 12	MTT	1.19	XCC		1.19	
					C 11	MTT	.33	XCC		.33	
					C 10	MTT	.04	XCC		.04	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	53.15	XCC	.13	53.02	
					C	UTT	.78-	XCC		.78-	
					C	ZTT	1.35	XCC		1.35	
					C	STU	740.10	XCC	1.85	738.25	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.17	XCC		.17	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.32	XCC		.32	
					P 05	MPP	.29	XCC		.29	
					P 04	MPP	.15	XCC		.15	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.01	XCC		.01	
					P 11	MTT	.55			.55	
					P 10	MTT	.14			.14	
					P 09	MTT	.03			.03	
					P 08	MTT	.40			.40	
					P 07	MTT	.06			.06	
					P 06	MTT	.33			.33	
					P 05	MTT	.25			.25	
					P 04	MTT	.12			.12	
					P 03	MTT	.02			.02	
					P 02	MTT	.01	XCC		.01	
					P 09	NTT	.06			.06	
					P 08	NTT	.14			.14	
					P 07	NTT	.04			.04	
					P 06	NTT	.12			.12	
					P 05	NTT	.06			.06	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P	UTT	.23	XCC		.23	

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AGENCY: UD39 CSA 54 - CREST FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	ZTT		.65	XCC		.65		797.78
TOTAL AGENCY TRANSFERS												797.78



AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKD	380	380	C 12	MTT	4.12	XCC	.01	4.11	
					C 11	MTT	1.11	XCC		1.11	
					C 10	MTT	.13	XCC		.13	
					C 12	NTT	.08	XCC		.08	
					C 11	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	183.94	XCC	.46	183.48	
					C	UTT	2.67-	XCC	.01-	2.66-	
					C	ZTT	4.65	XCC	.01	4.64	
					C	STU	1,052.99	XCC	2.63	1,050.36	
					P 11	MPP	.19	XCC		.19	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	7.86	XCC	.02	7.84	
					P 07	MPP	2.24	XCC	.01	2.23	
					P 06	MPP	15.51	XCC	.04	15.47	
					P 05	MPP	12.93	XCC	.03	12.90	
					P 04	MPP	6.35	XCC	.02	6.33	
					P 03	MPP	1.30	XCC		1.30	
					P 02	MPP	.43	XCC		.43	
					P 11	MTT	1.88			1.88	
					P 10	MTT	.44			.44	
					P 09	MTT	.11			.11	
					P 08	MTT	19.11			19.11	
					P 07	MTT	2.71			2.71	
					P 06	MTT	16.04			16.04	
					P 05	MTT	11.31			11.31	
					P 04	MTT	5.02			5.02	
					P 03	MTT	.92			.92	
					P 02	MTT	.30	XCC		.30	
					P 11	NTT	.06			.06	
					P 10	NTT	.02			.02	
					P 09	NTT	.18			.18	
					P 08	NTT	6.79			6.79	
					P 07	NTT	2.40			2.40	
					P 06	NTT	5.95			5.95	
					P 05	NTT	2.69			2.69	
					P 04	NTT	.26			.26	
					P 03	NTT	.04			.04	
					P 02	NTT	.84			.84	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.80	XCC		.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: UD41 CSA 56 - WRIGHTWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	2.14	XCC		2.14	1,368.20
TOTAL AGENCY TRANSFERS									<hr/>	1,368.20

AGENCY APPORTIONMENT REPORT

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	1.65	XCC		1.65	
					P 07	MPP	.46	XCC		.46	
					P 06	MPP	2.55	XCC	.01	2.54	
					P 05	MPP	1.98	XCC		1.98	
					P 04	MPP	.95	XCC		.95	
					P 03	MPP	.19	XCC		.19	
					P 02	MPP	.06	XCC		.06	
					P 08	MTT	4.02			4.02	
					P 07	MTT	.57			.57	
					P 06	MTT	2.64			2.64	
					P 05	MTT	1.73			1.73	
					P 04	MTT	.74			.74	
					P 03	MTT	.13			.13	
					P 02	MTT	.04	XCC		.04	
					P 08	NTT	1.43			1.43	
					P 07	NTT	.49			.49	
					P 06	NTT	.98			.98	
					P 05	NTT	.41			.41	
					P 04	NTT	.04			.04	
					P 03	NTT	.01			.01	
					P 02	NTT	.12			.12	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											21.20
TOTAL AGENCY TRANSFERS											21.20

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 12	MTT	1.29	XCC		1.29	
		C 11	MTT	.35	XCC		.35	
		C 10	MTT	.05	XCC		.05	
		C 12	NTT	.02	XCC		.02	
		C 11	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	57.25	XCC	.14	57.11	
		C	UTT	.83-	XCC		.83-	
		C	ZTT	1.45	XCC		1.45	
		C	STU	2,507.85	XCC	6.27	2,501.58	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.17	XCC		.17	
		P 07	MPP	.05	XCC		.05	
		P 06	MPP	.32	XCC		.32	
		P 05	MPP	.28	XCC		.28	
		P 04	MPP	.14	XCC		.14	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.01	XCC		.01	
		P 11	MTT	.60			.60	
		P 10	MTT	.15			.15	
		P 09	MTT	.03			.03	
		P 08	MTT	.42			.42	
		P 07	MTT	.05			.05	
		P 06	MTT	.32			.32	
		P 05	MTT	.24			.24	
		P 04	MTT	.11			.11	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.06			.06	
		P 08	NTT	.15			.15	
		P 07	NTT	.05			.05	
		P 06	NTT	.12			.12	
		P 05	NTT	.06			.06	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	.28	XCC		.28	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 12	MTT	58.59	XCC	.15	58.44	
					C 11	MTT	15.95	XCC	.04	15.91	
					C 10	MTT	1.97	XCC		1.97	
					C 12	NTT	1.11	XCC		1.11	
					C 11	NTT	.31	XCC		.31	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	2,615.59	XCC	6.54	2,609.05	
					C	UTT	38.04-	XCC	.11-	37.93-	
					C	ZTT	66.14	XCC	.17	65.97	
					C	STU	25,805.80	XCC	64.51	25,741.29	
					P 11	MPP	2.67	XCC	.01	2.66	
					P 10	MPP	1.36	XCC		1.36	
					P 09	MPP	.49	XCC		.49	
					P 08	MPP	8.81	XCC	.02	8.79	
					P 07	MPP	2.74	XCC	.01	2.73	
					P 06	MPP	18.50	XCC	.05	18.45	
					P 05	MPP	15.07	XCC	.04	15.03	
					P 04	MPP	7.25	XCC	.02	7.23	
					P 03	MPP	1.44	XCC		1.44	
					P 02	MPP	.49	XCC		.49	
					P 11	MTT	27.07			27.07	
					P 10	MTT	6.55			6.55	
					P 09	MTT	1.61			1.61	
					P 08	MTT	21.41			21.41	
					P 07	MTT	3.33			3.33	
					P 06	MTT	19.14			19.14	
					P 05	MTT	13.18			13.18	
					P 04	MTT	5.73			5.73	
					P 03	MTT	1.02			1.02	
					P 02	MTT	.35	XCC		.35	
					P 09	NTT	2.70			2.70	
					P 08	NTT	7.61			7.61	
					P 07	NTT	2.93			2.93	
					P 06	NTT	7.10			7.10	
					P 05	NTT	3.13			3.13	
					P 04	NTT	.29			.29	
					P 03	NTT	.05			.05	
					P 02	NTT	.97			.97	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.75			.75	
					P 10	NTT	.25			.25	
					P	UTT	11.61	XCC	.01	11.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD44 CSA 60 - VICTORVILLE  
ADDRESS: C/O AIRPORTS DEPARTMENT  
#0831  
ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
					P	ZTT	31.27		XCC	.06		31.21	28,682.91
TOTAL AGENCY TRANSFERS												28,682.91	

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C 12	MTT	2.66	XCC	.01	2.65	
					C 11	MTT	.70	XCC		.70	
					C 10	MTT	.08	XCC		.08	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	118.78	XCC	.30	118.48	
					C	UTT	1.73-	XCC	.01-	1.72-	
					C	ZTT	3.01	XCC	.01	3.00	
					C	STU	13,406.84	XCC	33.52	13,373.32	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.69	XCC		.69	
					P 05	MPP	.61	XCC		.61	
					P 04	MPP	.32	XCC		.32	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.03	XCC		.03	
					P 11	MTT	1.19			1.19	
					P 10	MTT	.28			.28	
					P 09	MTT	.06			.06	
					P 08	MTT	.75			.75	
					P 07	MTT	.11			.11	
					P 06	MTT	.71			.71	
					P 05	MTT	.53			.53	
					P 04	MTT	.25			.25	
					P 03	MTT	.05			.05	
					P 02	MTT	.01	XCC		.01	
					P 11	NTT	.03			.03	
					P 10	NTT	.01			.01	
					P 09	NTT	.11			.11	
					P 08	NTT	.26			.26	
					P 07	NTT	.10			.10	
					P 06	NTT	.27			.27	
					P 05	NTT	.12			.12	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.52	XCC		.52	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	1.36	XCC		1.36	13,505.66
TOTAL AGENCY TRANSFERS									<u>13,505.66</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 12	MTT	12.81	XCC	.03	12.78	
		C 11	MTT	3.46	XCC	.01	3.45	
		C 10	MTT	.43	XCC		.43	
		C 12	NTT	.24	XCC		.24	
		C 11	NTT	.06	XCC		.06	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	572.25	XCC	1.43	570.82	
		C	UTT	8.33-	XCC	.02-	8.31-	
		C	ZTT	14.47	XCC	.04	14.43	
		C	STU	5,013.16	XCC	12.53	5,000.63	
		P 11	MPP	.57	XCC		.57	
		P 10	MPP	.30	XCC		.30	
		P 09	MPP	.10	XCC		.10	
		P 08	MPP	1.96	XCC		1.96	
		P 07	MPP	.60	XCC		.60	
		P 06	MPP	4.28	XCC	.01	4.27	
		P 05	MPP	3.76	XCC	.01	3.75	
		P 04	MPP	1.86	XCC		1.86	
		P 03	MPP	.37	XCC		.37	
		P 02	MPP	.12	XCC		.12	
		P 11	MTT	5.87			5.87	
		P 10	MTT	1.41			1.41	
		P 09	MTT	.35			.35	
		P 08	MTT	4.76			4.76	
		P 07	MTT	.73			.73	
		P 06	MTT	4.43			4.43	
		P 05	MTT	3.29			3.29	
		P 04	MTT	1.47			1.47	
		P 03	MTT	.25			.25	
		P 02	MTT	.09	XCC		.09	
		P 11	NTT	.16			.16	
		P 10	NTT	.06			.06	
		P 09	NTT	.59			.59	
		P 08	NTT	1.70			1.70	
		P 07	NTT	.64			.64	
		P 06	NTT	1.64			1.64	
		P 05	NTT	.78			.78	
		P 04	NTT	.08			.08	
		P 03	NTT	.02			.02	
		P 02	NTT	.24			.24	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	2.51	XCC		2.51	



AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP	440	440	C 12	MTT	1.48	XCC		1.48	
					C 11	MTT	.40	XCC		.40	
					C 10	MTT	.05	XCC		.05	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	66.07	XCC	.17	65.90	
					C	UTT	.96-	XCC		.96-	
					C	ZTT	1.67	XCC		1.67	
					C	STU	602.43	XCC	1.51	600.92	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.44	XCC		.44	
					P 05	MPP	.40	XCC		.40	
					P 04	MPP	.20	XCC		.20	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.01	XCC		.01	
					P 11	MTT	.68			.68	
					P 10	MTT	.17			.17	
					P 09	MTT	.04			.04	
					P 08	MTT	.52			.52	
					P 07	MTT	.07			.07	
					P 06	MTT	.46			.46	
					P 05	MTT	.35			.35	
					P 04	MTT	.16			.16	
					P 03	MTT	.03			.03	
					P 02	MTT	.01	XCC		.01	
					P 11	NTT	.02			.02	
					P 10	NTT				.00	
					P 09	NTT	.07			.07	
					P 08	NTT	.18			.18	
					P 07	NTT	.06			.06	
					P 06	NTT	.17			.17	
					P 05	NTT	.09			.09	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.03			.03	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.31	XCC		.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT		.79	XCC		.79	675.22
TOTAL AGENCY TRANSFERS											675.22

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 12	MTT	.93	XCC		.93	
					C 11	MTT	.25	XCC		.25	
					C 10	MTT	.03	XCC		.03	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	41.35	XCC	.10	41.25	
					C	UTT	.60-	XCC		.60-	
					C	ZTT	1.04	XCC		1.04	
					C	STU	311.73	XCC	.78	310.95	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP		XCC		.00	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.04	XCC		.04	
					P 06	MPP	.30	XCC		.30	
					P 05	MPP	.27	XCC		.27	
					P 04	MPP	.14	XCC		.14	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.01	XCC		.01	
					P 11	MTT	.42			.42	
					P 10	MTT	.10			.10	
					P 09	MTT	.02			.02	
					P 08	MTT	.21			.21	
					P 07	MTT	.05			.05	
					P 06	MTT	.31			.31	
					P 05	MTT	.24			.24	
					P 04	MTT	.11			.11	
					P 03	MTT	.02			.02	
					P 02	MTT	.01	XCC		.01	
					P 10	NTT	.01			.01	
					P 09	NTT	.03			.03	
					P 08	NTT	.07			.07	
					P 07	NTT	.05			.05	
					P 06	NTT	.11			.11	
					P 05	NTT	.05			.05	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P	UTT	.17	XCC		.17	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 12	MTT	2.04	XCC	.01	2.03	
		C 11	MTT	.53	XCC		.53	
		C 10	MTT	7.58	XCC	.02	7.56	
		C 12	NTT	.04	XCC		.04	
		C 11	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	91.17	XCC	.23	90.94	
		C	UTT	1.33-	XCC		1.33-	
		C	ZTT	2.31	XCC	.01	2.30	
		C	STU	17,232.40	XCC	43.08	17,189.32	
		P 11	MPP	.09	XCC		.09	
		P 10	MPP	5.23	XCC	.01	5.22	
		P 09	MPP	1.82	XCC		1.82	
		P 08	MPP	31.69	XCC	.08	31.61	
		P 07	MPP	9.16	XCC	.02	9.14	
		P 06	MPP	65.46	XCC	.16	65.30	
		P 05	MPP	55.85	XCC	.14	55.71	
		P 04	MPP	28.11	XCC	.07	28.04	
		P 03	MPP	5.84	XCC	.01	5.83	
		P 02	MPP	2.01	XCC	.01	2.00	
		P 11	MTT	.89			.89	
		P 10	MTT	25.16			25.16	
		P 09	MTT	6.02			6.02	
		P 08	MTT	77.06			77.06	
		P 07	MTT	11.12			11.12	
		P 06	MTT	67.69			67.69	
		P 05	MTT	48.83			48.83	
		P 04	MTT	22.21			22.21	
		P 03	MTT	4.13			4.13	
		P 02	MTT	1.41	XCC		1.41	
		P 11	NTT	.03			.03	
		P 10	NTT	.95			.95	
		P 09	NTT	10.16			10.16	
		P 08	NTT	27.39			27.39	
		P 07	NTT	9.78			9.78	
		P 06	NTT	25.12			25.12	
		P 05	NTT	11.60			11.60	
		P 04	NTT	1.14			1.14	
		P 03	NTT	.20			.20	
		P 02	NTT	3.94			3.94	
		P 01	NTT	.35	XCC		.35	
		P 00	NTT	.21	XCC		.21	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	.38	XCC		.38	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 393  
DATE: 05/20/2013

AGENCY: UD50 CSA 70  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	1.04	XCC		1.04	17,852.97
TOTAL AGENCY TRANSFERS										17,852.97

AGENCY APPORTIONMENT REPORT

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 2608  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	NTT		XCC		.00	
					P 07	MPP	.17			.17	
					P 06	MPP	1.13			1.13	
					P 05	MPP	.87			.87	
					P 04	MPP	.39			.39	
					P 03	MPP	.08			.08	
					P 02	MPP	.02			.02	
					P 07	MTT	.20			.20	
					P 06	MTT	1.16			1.16	
					P 05	MTT	.77			.77	
					P 04	MTT	.31			.31	
					P 03	MTT	.05			.05	
					P 02	MTT	.02			.02	
					P 07	NTT	.18			.18	
					P 06	NTT	.43			.43	
					P 05	NTT	.18			.18	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 02	NTT	.05			.05	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
											6.05
TOTAL AGENCY TRANSFERS											6.05

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C 12	MTT	17.28	XCC	.04	17.24	
		C 11	MTT	4.61	XCC	.01	4.60	
		C 10	MTT	.57	XCC		.57	
		C 12	NTT	.32	XCC		.32	
		C 11	NTT	.09	XCC		.09	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	771.30	XCC	1.93	769.37	
		C	UTT	11.22-	XCC	.03-	11.19-	
		C	ZTT	19.50	XCC	.05	19.45	
		C	STU	4,528.11	XCC	11.32	4,516.79	
		P 11	MPP	.77	XCC		.77	
		P 10	MPP	.40	XCC		.40	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	2.09	XCC	.01	2.08	
		P 07	MPP	.61	XCC		.61	
		P 06	MPP	4.45	XCC	.01	4.44	
		P 05	MPP	4.04	XCC	.01	4.03	
		P 04	MPP	2.07	XCC	.01	2.06	
		P 03	MPP	.43	XCC		.43	
		P 02	MPP	.15	XCC		.15	
		P 11	MTT	7.83			7.83	
		P 10	MTT	1.90			1.90	
		P 09	MTT	.44			.44	
		P 08	MTT	5.08			5.08	
		P 07	MTT	.75			.75	
		P 06	MTT	4.61			4.61	
		P 05	MTT	3.52			3.52	
		P 04	MTT	1.64			1.64	
		P 03	MTT	.31			.31	
		P 02	MTT	.10	XCC		.10	
		P 11	NTT	.21			.21	
		P 10	NTT	.07			.07	
		P 09	NTT	.73			.73	
		P 08	NTT	1.81			1.81	
		P 07	NTT	.65			.65	
		P 06	NTT	1.71			1.71	
		P 05	NTT	.84			.84	
		P 04	NTT	.08			.08	
		P 03	NTT	.01			.01	
		P 02	NTT	.28	XCC		.28	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	3.36	XCC		3.36	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 396  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	9.01	XCC	.01	9.00	5,377.30
TOTAL AGENCY TRANSFERS									<hr/>	5,377.30

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EIO	135	135	C 12	MTT	.37	XCC		.37	
					C 11	MTT	.10	XCC		.10	
					C 10	MTT	.01	XCC		.01	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	16.51	XCC	.04	16.47	
					C	UTT	.24	XCC		.24	
					C	ZTT	.42	XCC		.42	
					C	STU	323.86	XCC	.81	323.05	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 11	MTT	.17			.17	
					P 10	MTT	.04			.04	
					P 09	MTT	.01			.01	
					P 08	MTT	.14			.14	
					P 07	MTT	.02			.02	
					P 06	MTT	.12			.12	
					P 05	MTT	.09			.09	
					P 04	MTT	.03			.03	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 10	NTT				.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.05			.05	
					P 07	NTT	.02			.02	
					P 06	NTT	.05			.05	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P	UTT	.09	XCC		.09	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C 12	MTT	.47	XCC		.47	
					C 11	MTT	.13	XCC		.13	
					C 10	MTT	.02	XCC		.02	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	20.98	XCC	.05	20.93	
					C	UTT	.30-	XCC		.30-	
					C	ZTT	.53	XCC		.53	
					C	STU	122.70	XCC	.31	122.39	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 11	MTT	.22			.22	
					P 10	MTT	.05			.05	
					P 09	MTT	.01			.01	
					P 08	MTT	.17			.17	
					P 07	MTT	.02			.02	
					P 06	MTT	.12			.12	
					P 05	MTT	.09			.09	
					P 04	MTT	.05			.05	
					P 03	MTT	.01			.01	
					P 02	MTT	.01	XCC		.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.06			.06	
					P 07	NTT	.02			.02	
					P 06	NTT	.04			.04	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.08	XCC		.08	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	.23	XCC		.23	145.82
SR01 CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	562.95			562.95	562.95
TOTAL AGENCY TRANSFERS										708.77



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFO 165 165	C 12	MTT	.02	XCC		.02	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	.81	XCC		.81	
		C	UTT	.01-	XCC		.01-	
		C	ZTT	.02	XCC		.02	
		C	STU	13.44	XCC	.03	13.41	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT	.01			.01	
		P 07	MTT				.00	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT				.00	
		P	UTT	.01	XCC		.01	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C	STU	4,703.53	XCC	11.76	4,691.77	
					C	12 MTT	2.71	XCC	.01	2.70	
					C	STS	281.00	XCC	.70	280.30	
					C	UTT	5.48	XCC	.01	5.47	
					C	ZTT	5.93	XCC	.01	5.92	
					P	06 MPP	11.38	XCC	.03	11.35	
					P	04 MPP	8.04	XCC	.02	8.02	
					P	06 MTT	11.73			11.73	
					P	04 MTT	5.98			5.98	
											5,023.24
GA01	GENERAL TAX LEVY	MPP	897	170	C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					P	08 MPP	4.74			4.74	
					P	07 MPP	1.30			1.30	
					P	06 MPP	8.19			8.19	
					P	05 MPP	5.98			5.98	
					P	04 MPP	2.78			2.78	
					P	03 MPP	.55			.55	
					P	02 MPP	.19			.19	
					P	08 MTT	11.51			11.51	
					P	07 MTT	1.57			1.57	
					P	06 MTT	8.47			8.47	
					P	05 MTT	5.22			5.22	
					P	04 MTT	2.19			2.19	
					P	03 MTT	.38			.38	
					P	02 MTT	.12			.12	
					P	08 NTT	4.09			4.09	
					P	07 NTT	1.39			1.39	
					P	06 NTT	3.15			3.15	
					P	05 NTT	1.24			1.24	
					P	04 NTT	.11			.11	
					P	03 NTT	.02			.02	
					P	02 NTT	.35			.35	
					P	01 NTT	.03			.03	
					P	00 NTT	.02			.02	
					P	99 NTT				.00	
					P	98 NTT				.00	
											63.59
TOTAL AGENCY TRANSFERS											5,086.83

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	.86			.86	
					P 07	MPP	.22			.22	
					P 06	MPP	1.56			1.56	
					P 05	MPP	1.36			1.36	
					P 04	MPP	.71			.71	
					P 03	MPP	.15			.15	
					P 02	MPP	.05			.05	
					P 08	MTT	2.10			2.10	
					P 07	MTT	.28			.28	
					P 06	MTT	1.60			1.60	
					P 05	MTT	1.19			1.19	
					P 04	MTT	.56			.56	
					P 03	MTT	.11			.11	
					P 02	MTT	.04			.04	
					P 05	NTT	.28			.28	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT	.11			.11	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 08	NTT	.75			.75	
					P 07	NTT	.24			.24	
					P 06	NTT	.59			.59	
											12.82
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	92.70			92.70	
					P	SPA	31.55			31.55	
					P	STA	51.50			51.50	
											175.75
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	54.70			54.70	
					P	STA	61.95			61.95	
											116.65
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	137.70			137.70	
					P	SPA	46.84			46.84	
					P	STA	76.50			76.50	
											261.04
TOTAL AGENCY TRANSFERS											566.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P	SPA	73.40				73.40		
					P	STA	69.20				69.20		142.60
TOTAL AGENCY TRANSFERS												142.60	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 12	MTT	.29	XCC		.29	
					C 11	MTT	.08	XCC		.08	
					C 10	MTT	.01	XCC		.01	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	13.17	XCC	.03	13.14	
					C	UTT	.19-	XCC		.19-	
					C	ZTT	.33	XCC		.33	
					C	STU	173.85	XCC	.43	173.42	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	.07	XCC		.07	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 11	MTT	.13			.13	
					P 10	MTT	.04			.04	
					P 09	MTT	.01			.01	
					P 08	MTT	.11			.11	
					P 07	MTT	.01			.01	
					P 06	MTT	.09			.09	
					P 05	MTT	.07			.07	
					P 04	MTT	.03			.03	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 06	NTT	.03			.03	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.05	XCC		.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT		.17	XCC		.17	188.20
SR01 ROAD MAINTENANCE	SMA	225	225	C	STA		248.66			248.66	248.66
TOTAL AGENCY TRANSFERS										<hr/>	436.86

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 12	MTT	1.91	XCC		1.91	
					C 11	MTT	.52	XCC		.52	
					C 10	MTT	.06	XCC		.06	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	85.28	XCC	.21	85.07	
					C	UTT	1.24	XCC		1.24	
					C	ZTT	2.16	XCC	.01	2.15	
					C	STU	885.83	XCC	2.21	883.62	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.27	XCC		.27	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.54	XCC		.54	
					P 05	MPP	.46	XCC		.46	
					P 04	MPP	.23	XCC		.23	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	.02	XCC		.02	
					P 11	MTT	.88			.88	
					P 10	MTT	.22			.22	
					P 09	MTT	.05			.05	
					P 08	MTT	.67			.67	
					P 07	MTT	.10			.10	
					P 06	MTT	.56			.56	
					P 05	MTT	.40			.40	
					P 04	MTT	.18			.18	
					P 03	MTT	.03			.03	
					P 02	MTT	.02	XCC		.02	
					P 10	NTT	.01			.01	
					P 09	NTT	.09			.09	
					P 08	NTT	.24			.24	
					P 07	NTT	.09			.09	
					P 06	NTT	.21			.21	
					P 05	NTT	.09			.09	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.02			.02	
					P	UTT	.38	XCC		.38	







SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA		95.32			95.32	
					P SPA		80.67			80.67	
					P STA		120.90			120.90	
					P ZTA		18.60			18.60	
											315.49
TOTAL AGENCY TRANSFERS											315.49

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	358.58		358.58	358.58
TOTAL AGENCY TRANSFERS						358.58

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 12	MTT	5.07	XCC	.01	5.06	
		C 11	MTT	1.38	XCC		1.38	
		C 10	MTT	.18	XCC		.18	
		C 12	NTT	.10	XCC		.10	
		C 11	NTT	.03	XCC		.03	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	226.04	XCC	.57	225.47	
		C	UTT	3.29-	XCC	.01-	3.28-	
		C	ZTT	5.72	XCC	.01	5.71	
		C	STU	3,720.32	XCC	9.30	3,711.02	
		P 11	MPP	.23	XCC		.23	
		P 10	MPP	.12	XCC		.12	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.76	XCC		.76	
		P 07	MPP	.22	XCC		.22	
		P 06	MPP	1.55	XCC		1.55	
		P 05	MPP	1.22	XCC		1.22	
		P 04	MPP	.58	XCC		.58	
		P 03	MPP	.12	XCC		.12	
		P 02	MPP	.04	XCC		.04	
		P 11	MTT	2.35			2.35	
		P 10	MTT	.58			.58	
		P 09	MTT	.14			.14	
		P 08	MTT	1.83			1.83	
		P 07	MTT	.27			.27	
		P 06	MTT	1.60			1.60	
		P 05	MTT	1.07			1.07	
		P 04	MTT	.46			.46	
		P 03	MTT	.09			.09	
		P 02	MTT	.02	XCC		.02	
		P 11	NTT	.07			.07	
		P 10	NTT	.02			.02	
		P 09	NTT	.24			.24	
		P 08	NTT	.66			.66	
		P 07	NTT	.23			.23	
		P 06	NTT	.60			.60	
		P 05	NTT	.26			.26	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	1.01	XCC		1.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	ZTT		2.72	XCC			2.72	3,964.89
TOTAL AGENCY TRANSFERS											3,964.89	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 12	MTT	.49	XCC		.49	
		C 11	MTT	.19	XCC		.19	
		C 10	MTT	.02	XCC		.02	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	21.92	XCC	.05	21.87	
		C	UTT	.31-	XCC		.31-	
		C	ZTT	.55	XCC		.55	
		C	STU	660.61	XCC	1.65	658.96	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP		XCC		.00	
		P 08	MPP	.59	XCC		.59	
		P 07	MPP	.17	XCC		.17	
		P 06	MPP	1.13	XCC		1.13	
		P 05	MPP	1.02	XCC		1.02	
		P 04	MPP	.55	XCC		.55	
		P 03	MPP	.13	XCC		.13	
		P 02	MPP	.04	XCC		.04	
		P 11	MTT	.31			.31	
		P 10	MTT	.07			.07	
		P 09	MTT	.02			.02	
		P 08	MTT	1.45			1.45	
		P 07	MTT	.20			.20	
		P 06	MTT	1.18			1.18	
		P 05	MTT	.89			.89	
		P 04	MTT	.43			.43	
		P 03	MTT	.08			.08	
		P 02	MTT	.04	XCC		.04	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.51			.51	
		P 07	NTT	.18			.18	
		P 06	NTT	.43			.43	
		P 05	NTT	.21			.21	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	ZTT		.37	XCC		.37		692.17
TOTAL AGENCY TRANSFERS											692.17	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STU	5,048.67	XCC	12.62	5,036.05	
					C	STS	354.88	XCC	.89	353.99	
											5,390.04
GA01	GENERAL TAX LEVY	EFQ	345	345	C	12 MTT	.80	XCC		.80	
					C	11 MTT	.21	XCC		.21	
					C	10 MTT	.03	XCC		.03	
					C	12 NTT	.01	XCC		.01	
					C	11 NTT	.01	XCC		.01	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	STS	35.72	XCC	.09	35.63	
					C	UTT	.53-	XCC		.53-	
					C	ZTT	.91	XCC		.91	
					C	STU	457.53	XCC	1.14	456.39	
					P	11 MPP	.04	XCC		.04	
					P	10 MPP	.02	XCC		.02	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.12	XCC		.12	
					P	07 MPP	.03	XCC		.03	
					P	06 MPP	.20	XCC		.20	
					P	05 MPP	.15	XCC		.15	
					P	04 MPP	.07	XCC		.07	
					P	03 MPP	.01	XCC		.01	
					P	02 MPP	.01	XCC		.01	
					P	11 MTT	.37			.37	
					P	10 MTT	.09			.09	
					P	09 MTT	.02			.02	
					P	08 MTT	.28			.28	
					P	07 MTT	.04			.04	
					P	06 MTT	.20			.20	
					P	05 MTT	.13			.13	
					P	04 MTT	.06			.06	
					P	03 MTT	.02			.02	
					P	02 MTT		XCC		.00	
					P	11 NTT	.01			.01	
					P	10 NTT				.00	
					P	09 NTT	.03			.03	
					P	08 NTT	.10			.10	
					P	07 NTT	.03			.03	
					P	06 NTT	.08			.08	
					P	05 NTT	.03			.03	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	02 NTT	.01	XCC		.01	
					P	01 NTT		XCC		.00	
					P	00 NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME				STAT	TYPE		AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 99	NTT			XCC		.00		
					P 98	NTT			XCC		.00		
					P	UTT		.16	XCC		.16		
					P	ZTT		.43	XCC		.43		
													496.21
SU01	DELQ WTR USER CHG	ECS	345	345	C	STA		1,635.91			1,635.91		
					P	SPA		2,319.20			2,319.20		
					P	STA		9,276.78			9,276.78		
													13,231.89
SW01	WATER STANDBY	EFQ	345	345	C	STA		225.75			225.75		
					P	SPA		69.91			69.91		
					P	STA		225.45			225.45		
													521.11
TOTAL AGENCY TRANSFERS												19,639.25	

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFT 350 350	C 12	MTT	.65	XCC		.65	
		C 11	MTT	.18	XCC		.18	
		C 10	MTT	.02	XCC		.02	
		C 12	NTT	.02	XCC		.02	
		C 11	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	29.28	XCC	.07	29.21	
		C	UTT	.43-	XCC		.43-	
		C	ZTT	.74	XCC		.74	
		C	STU	444.73	XCC	1.11	443.62	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.09	XCC		.09	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP	.20	XCC		.20	
		P 05	MPP	.17	XCC		.17	
		P 04	MPP	.08	XCC		.08	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP	.01	XCC		.01	
		P 11	MTT	.30			.30	
		P 10	MTT	.07			.07	
		P 09	MTT	.02			.02	
		P 08	MTT	.23			.23	
		P 07	MTT	.03			.03	
		P 06	MTT	.20			.20	
		P 05	MTT	.15			.15	
		P 04	MTT	.06			.06	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.08			.08	
		P 07	NTT	.03			.03	
		P 06	NTT	.07			.07	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	ZTT		.32	XCC		.32		476.42
SW01 WATER STANDBY	EFT	350	350	C	STA		60.30			60.30		60.30
TOTAL AGENCY TRANSFERS												536.72

AGENCY APPORTIONMENT REPORT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

AGENCY: UD88 CSA 70 ZONE HL

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	.62	XCC		.62	
					P 07	MPP	.16	XCC		.16	
					P 06	MPP	1.04	XCC		1.04	
					P 05	MPP	.96	XCC		.96	
					P 04	MPP	.44	XCC		.44	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.03	XCC		.03	
					P 08	MTT	1.50			1.50	
					P 07	MTT	.20			.20	
					P 06	MTT	1.08			1.08	
					P 05	MTT	.84			.84	
					P 04	MTT	.35			.35	
					P 03	MTT	.06			.06	
					P 02	MTT	.02	XCC		.02	
					P 06	NTT	.40			.40	
					P 05	NTT	.20			.20	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 02	NTT	.06	XCC		.06	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 08	NTT	.53			.53	
					P 07	NTT	.18			.18	
											8.79
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA				.00	
					C	ZTA	109.13			109.13	
											109.13
TOTAL AGENCY TRANSFERS											117.92

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SOP	460	460	C 12	MTT	.14	XCC		.14	
					C 11	MTT	.04	XCC		.04	
					C 10	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	6.06	XCC	.02	6.04	
					C	UTT	.08-	XCC		.08-	
					C	ZTT	.15	XCC		.15	
					C	STU	98.82	XCC	.25	98.57	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 11	MTT	.06			.06	
					P 10	MTT	.02			.02	
					P 09	MTT				.00	
					P 08	MTT	.05			.05	
					P 07	MTT	.01			.01	
					P 06	MTT	.04			.04	
					P 05	MTT	.03			.03	
					P 04	MTT	.02			.02	
					P 03	MTT	.01			.01	
					P 02	MTT	.01	XCC		.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P	UTT	.03	XCC		.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	ZTT		.06	XCC		.06		105.41
TOTAL AGENCY TRANSFERS											105.41	

AGENCY APPORTIONMENT REPORT

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 03	MPP	.01			.01	
					P 02	MPP				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
											.01
TOTAL AGENCY TRANSFERS											.01



AGENCY APPORTIONMENT REPORT

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	.70	XCC		.70	
					P 07	MPP	.22	XCC		.22	
					P 06	MPP	1.58	XCC		1.58	
					P 05	MPP	1.38	XCC		1.38	
					P 04	MPP	.68	XCC		.68	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.04	XCC		.04	
					P 08	MTT	1.70			1.70	
					P 07	MTT	.27			.27	
					P 06	MTT	1.64			1.64	
					P 05	MTT	1.21			1.21	
					P 04	MTT	.53			.53	
					P 03	MTT	.10			.10	
					P 02	MTT	.03	XCC		.03	
					P 05	NTT	.29			.29	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT	.09	XCC		.09	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 08	NTT	.61			.61	
					P 07	NTT	.24			.24	
					P 06	NTT	.60			.60	
											12.09
SS01	SEWER AVAILABILITY	EFS	485	485	C	STA	30.30			30.30	
											30.30
TOTAL AGENCY TRANSFERS											42.39

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 12	MTT	1.74	XCC		1.74	
					C 11	MTT	.47	XCC		.47	
					C 10	MTT	.06	XCC		.06	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	77.84	XCC	.19	77.65	
					C	UTT	1.13-	XCC		1.13-	
					C	ZTT	1.97	XCC		1.97	
					C	STU	3,457.94	XCC	8.64	3,449.30	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.45	XCC		.45	
					P 05	MPP	.42	XCC		.42	
					P 04	MPP	.23	XCC		.23	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.02	XCC		.02	
					P 11	MTT	.80			.80	
					P 10	MTT	.19			.19	
					P 09	MTT	.05			.05	
					P 08	MTT	.52			.52	
					P 07	MTT	.07			.07	
					P 06	MTT	.46			.46	
					P 05	MTT	.37			.37	
					P 04	MTT	.18			.18	
					P 03	MTT	.03			.03	
					P 02	MTT	.01	XCC		.01	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 09	NTT	.07			.07	
					P 08	NTT	.18			.18	
					P 07	NTT	.07			.07	
					P 06	NTT	.18			.18	
					P 05	NTT	.08			.08	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.33	XCC		.33	

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT		.94	XCC		.94	3,536.28
TOTAL AGENCY TRANSFERS											3,536.28

AGENCY APPORTIONMENT REPORT

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	.43	XCC		.43	
					P 07	MPP	.13	XCC		.13	
					P 06	MPP	.90	XCC		.90	
					P 05	MPP	.85	XCC		.85	
					P 04	MPP	.46	XCC		.46	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP	.04	XCC		.04	
					P 08	MTT	1.05			1.05	
					P 07	MTT	.16			.16	
					P 06	MTT	.93			.93	
					P 05	MTT	.74			.74	
					P 04	MTT	.36			.36	
					P 03	MTT	.08			.08	
					P 02	MTT	.03	XCC		.03	
					P 06	NTT	.34			.34	
					P 05	NTT	.18			.18	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 08	NTT	.37			.37	
					P 07	NTT	.13			.13	
											7.40
TOTAL AGENCY TRANSFERS											7.40

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIG 495 495	P 99 NTT P 98 NTT P 00 NTT		XCC XCC XCC	.00 .00 .00	.00
TOTAL AGENCY TRANSFERS						.00



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV	575	575	C 12	MTT	20.65	XCC	.05	20.60	
					C 11	MTT	5.53	XCC	.01	5.52	
					C 10	MTT	.68	XCC		.68	
					C 12	NTT	.39	XCC		.39	
					C 11	NTT	.11	XCC		.11	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	921.66	XCC	2.30	919.36	
					C	UTT	13.41-	XCC	.04-	13.37-	
					C	ZTT	23.30	XCC	.06	23.24	
					C	STU	19,434.24	XCC	48.59	19,385.65	
					P 11	MPP	.93	XCC		.93	
					P 10	MPP	.47	XCC		.47	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	2.93	XCC	.01	2.92	
					P 07	MPP	.88	XCC		.88	
					P 06	MPP	7.08	XCC	.02	7.06	
					P 05	MPP	6.16	XCC	.02	6.14	
					P 04	MPP	3.08	XCC	.01	3.07	
					P 03	MPP	.64	XCC		.64	
					P 02	MPP	.22	XCC		.22	
					P 11	MTT	9.38			9.38	
					P 10	MTT	2.25			2.25	
					P 09	MTT	.52			.52	
					P 08	MTT	7.12			7.12	
					P 07	MTT	1.06			1.06	
					P 06	MTT	7.32			7.32	
					P 05	MTT	5.38			5.38	
					P 04	MTT	2.44			2.44	
					P 03	MTT	.45			.45	
					P 02	MTT	.15	XCC		.15	
					P 11	NTT	.26			.26	
					P 10	NTT	.09			.09	
					P 09	NTT	.89			.89	
					P 08	NTT	2.54			2.54	
					P 07	NTT	.94			.94	
					P 06	NTT	2.72			2.72	
					P 05	NTT	1.28			1.28	
					P 04	NTT	.12			.12	
					P 03	NTT	.02			.02	
					P 02	NTT	.42	XCC		.42	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	4.01	XCC		4.01	

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AGENCY: UD98 CSA SL-1  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	10.86	XCC	.01	10.85	20,424.94
TOTAL AGENCY TRANSFERS									<hr/>	20,424.94





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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CEDAR GLEN WATER LOAN	ELL	563	563	C	STA	590.10				590.10		
					P	SPA	22.35				22.35		
					P	STA	84.30				84.30		
												696.75	
TOTAL AGENCY TRANSFERS													696.75



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	76.50			76.50	76.50
TOTAL AGENCY TRANSFERS										76.50

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15



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AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	15.15		15.15	15.15
TOTAL AGENCY TRANSFERS						15.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS						<hr/> 100.30

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN	537	537	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR	541	541	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 443  
DATE: 05/20/2013

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	MESA TELEVISION	SLE	331	331	C	STA	619.85				619.85	
					P	SPA	203.74				203.74	
					P	STA	341.55				341.55	
												1,165.14
TOTAL AGENCY TRANSFERS											1,165.14	



PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 445  
DATE: 05/20/2013

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	405.30		405.30	
		P SPA	197.59		197.59	
		P STA	607.95		607.95	
						1,210.84
TOTAL AGENCY TRANSFERS						1,210.84

PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 446  
DATE: 05/20/2013

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX	577	577	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 447  
DATE: 05/20/2013

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	21.38-			21.38-	21.38-
TOTAL AGENCY TRANSFERS										
										21.38-





PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 449  
DATE: 05/20/2013

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	69.73		69.73	69.73
TOTAL AGENCY TRANSFERS						69.73



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 10	MTT	8.17	XCC	.02	8.15	
					C 12	MTT	250.73			250.73	
					C 11	MTT	67.02	XCC	.17	66.85	
					C 12	NTT	4.74			4.74	
					C 11	NTT	1.31	XCC		1.31	
					C	STS	11,193.51	XCC	27.98	11,165.53	
					C	UTT	162.81-	XCC	.47-	162.34-	
					C	ZTT	283.07	XCC	.71	282.36	
					C	STU	78,936.95			78,936.95	
					P 11	MPP	11.22			11.22	
					P 10	MPP	5.64			5.64	
					P 09	MPP	1.91			1.91	
					P 10	MTT	27.11			27.11	
					P 09	MTT	6.33			6.33	
					P 11	MTT	113.74			113.74	
					P 09	NTT	10.69			10.69	
					P 11	NTT	3.13			3.13	
					P 10	NTT	1.02			1.02	
					P	UTT	48.88	XCC	.06	48.82	
					P	ZTT	131.26	XCC	.20	131.06	
90,914.95											
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 10	MTT	9.92	XCC	.02	9.90	
					C 12	MTT	300.73			300.73	
					C 11	MTT	80.34	XCC	.20	80.14	
					C 12	NTT	5.68			5.68	
					C 11	NTT	1.57	XCC		1.57	
					C	STS	13,425.07	XCC	33.56	13,391.51	
					C	UTT	195.28-	XCC	.57-	194.71-	
					C	ZTT	339.50	XCC	.85	338.65	
					C	STU	70,997.53			70,997.53	
					P 11	MPP	13.44			13.44	
					P 10	MPP	6.85			6.85	
					P 09	MPP	2.28			2.28	
					P 11	MTT	136.32			136.32	
					P 10	MTT	32.96			32.96	
					P 09	MTT	7.54			7.54	
					P 09	NTT	12.71			12.71	
					P 11	NTT	3.76			3.76	
					P 10	NTT	1.25			1.25	
					P	UTT	58.56	XCC	.07	58.49	
					P	ZTT	157.32	XCC	.24	157.08	
85,363.68											
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 10	MTT	7.34	XCC	.02	7.32	
					C 12	MTT	215.17			215.17	
					C 11	MTT	58.92	XCC	.15	58.77	
					C 12	NTT	4.07			4.07	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	NTT	1.16	XCC		1.16	
					C	STS	9,605.79	XCC	24.01	9,581.78	
					C	UTT	139.71-	XCC	.41-	139.30-	
					C	ZTT	242.92	XCC	.61	242.31	
					C	STU	88,977.63			88,977.63	
					P 11	MPP	9.86			9.86	
					P 10	MPP	5.07			5.07	
					P 09	MPP	1.88			1.88	
					P 10	MTT	24.38			24.38	
					P 09	MTT	6.23			6.23	
					P 11	MTT	99.98			99.98	
					P 09	NTT	10.52			10.52	
					P 11	NTT	2.76			2.76	
					P 10	NTT	.92			.92	
					P	UTT	42.93	XCC	.05	42.88	
					P	ZTT	115.43	XCC	.18	115.25	
											99,268.64
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 12	MTT	187.16			187.16	
					C 11	MTT	50.56	XCC	.13	50.43	
					C 10	MTT	6.17	XCC	.02	6.15	
					C 12	NTT	3.54			3.54	
					C 11	NTT	.99	XCC		.99	
					C	STS	8,355.34	XCC	20.89	8,334.45	
					C	UTT	121.53-	XCC	.35-	121.18-	
					C	ZTT	211.29	XCC	.53	210.76	
					C	STU	56,667.97			56,667.97	
					P 11	MPP	8.46			8.46	
					P 10	MPP	4.26			4.26	
					P 09	MPP	1.47			1.47	
					P 11	MTT	85.80			85.80	
					P 10	MTT	20.49			20.49	
					P 09	MTT	4.88			4.88	
					P 11	NTT	2.36			2.36	
					P 10	NTT	.77			.77	
					P 09	NTT	8.24			8.24	
					P	UTT	36.86	XCC	.05	36.81	
					P	ZTT	99.01	XCC	.15	98.86	
											65,612.67
GA05	SBCFPD-ADMIN	FPD	106	100	C 12	MTT	234.43			234.43	
					C 11	MTT	61.49	XCC	.15	61.34	
					C 12	NTT	4.43			4.43	
					C 11	NTT	1.20	XCC		1.20	
					C	STS	10,465.56	XCC	26.16	10,439.40	
					C	UTT	152.22-	XCC	.44-	151.78-	
					C	ZTT	264.66	XCC	.66	264.00	
					C	STU	13,897.23			13,897.23	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MPP	10.30			10.30	
					P 11	MTT	104.34			104.34	
					P 11	NTT	2.88			2.88	
					P	UTT	44.85	XCC	.03	44.82	
					P	ZTT	120.45	XCC	.09	120.36	
											25,032.95
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	95.32			95.32	
					P	SPA	23.62			23.62	
					P	STA	60.45			60.45	
					P	ZTA	18.60			18.60	
											197.99
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	293.58			293.58	
					P	SPA	40.96			40.96	
					P	STA	95.48			95.48	
											430.02
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	2,645.76			2,645.76	
					P	SPA	175.49			175.49	
					P	STA	638.01			638.01	
											3,459.26
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	674.70			674.70	
					P	SPA	29.10			29.10	
					P	STA	77.85			77.85	
											781.65
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	259.80			259.80	
					P	SPA	24.92			24.92	
					P	STA	57.90			57.90	
											342.62
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	59.60			59.60	
											59.60
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	410.18			410.18	
					C	ZTA	175.78			175.78	
											585.96
TOTAL AGENCY TRANSFERS											372,049.99

AGENCY APPORTIONMENT REPORT

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	67.20	XCC	.17	67.03	
					P 07	MPP	19.58	XCC	.05	19.53	
					P 06	MPP	131.63	XCC	.33	131.30	
					P 05	MPP	114.99	XCC	.29	114.70	
					P 04	MPP	57.73	XCC	.14	57.59	
					P 03	MPP	11.84	XCC	.03	11.81	
					P 02	MPP	3.97	XCC	.01	3.96	
					P 08	MTT	163.39			163.39	
					P 07	MTT	23.76			23.76	
					P 06	MTT	136.13			136.13	
					P 05	MTT	100.55			100.55	
					P 04	MTT	45.62			45.62	
					P 03	MTT	8.36			8.36	
					P 02	MTT	2.80	XCC	.01	2.79	
					P 08	NTT	58.06			58.06	
					P 07	NTT	20.91			20.91	
					P 06	NTT	50.51			50.51	
					P 05	NTT	23.87			23.87	
					P 04	NTT	2.35			2.35	
					P 03	NTT	.42			.42	
					P 02	NTT	7.80	XCC	.02	7.78	
					P 01	NTT	.68	XCC		.68	
					P 00	NTT	.42	XCC		.42	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											1,051.52
TOTAL AGENCY TRANSFERS											1,051.52

AGENCY APPORTIONMENT REPORT

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	.99	XCC		.99	
					P 07	MPP	.29	XCC		.29	
					P 06	MPP	2.05	XCC	.01	2.04	
					P 05	MPP	1.86	XCC		1.86	
					P 04	MPP	.95	XCC		.95	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.06	XCC		.06	
					P 08	MTT	2.42			2.42	
					P 07	MTT	.36			.36	
					P 06	MTT	2.11			2.11	
					P 05	MTT	1.63			1.63	
					P 04	MTT	.75			.75	
					P 03	MTT	.14			.14	
					P 02	MTT	.05	XCC		.05	
					P 08	NTT	.86			.86	
					P 07	NTT	.32			.32	
					P 06	NTT	.78			.78	
					P 05	NTT	.39			.39	
					P 04	NTT	.04			.04	
					P 03	NTT				.00	
					P 02	NTT	.13	XCC		.13	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											16.39
TOTAL AGENCY TRANSFERS											16.39





SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 05	MPP	2.91	XCC	.01	2.90	
					P 04	MPP	1.58	XCC		1.58	
					P 03	MPP	.33	XCC		.33	
					P 02	MPP	.12	XCC		.12	
					P 05	MTT	2.55			2.55	
					P 04	MTT	1.25			1.25	
					P 03	MTT	.23			.23	
					P 02	MTT	.08	XCC		.08	
					P 05	NTT	.61			.61	
					P 04	NTT	.07			.07	
					P 03	NTT	.02			.02	
					P 02	NTT	.22	XCC		.22	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											9.99
TOTAL AGENCY TRANSFERS											9.99

AGENCY APPORTIONMENT REPORT

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 08	MPP	18.38			18.38	
					P 07	MPP	5.34			5.34	
					P 06	MPP	37.85			37.85	
					P 05	MPP	32.34			32.34	
					P 04	MPP	16.05			16.05	
					P 03	MPP	3.37			3.37	
					P 02	MPP	1.15			1.15	
					P 08	MTT	44.70			44.70	
					P 07	MTT	6.48			6.48	
					P 06	MTT	39.15			39.15	
					P 05	MTT	28.27			28.27	
					P 04	MTT	12.69			12.69	
					P 03	MTT	2.38			2.38	
					P 02	MTT	.81			.81	
					P 06	NTT	14.52			14.52	
					P 05	NTT	6.71			6.71	
					P 04	NTT	.65			.65	
					P 03	NTT	.11			.11	
					P 02	NTT	2.28			2.28	
					P 01	NTT	.21			.21	
					P 00	NTT	.13			.13	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 08	NTT	15.89			15.89	
					P 07	NTT	5.70			5.70	
											295.16
TOTAL AGENCY TRANSFERS											295.16

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P 03	MPP	.59	XCC		.59		
					P 02	MPP	.21	XCC		.21		
					P 04	MPP	2.73	XCC	.01	2.72		
					P 02	MTT	.15	XCC		.15		
					P 04	MTT	2.15			2.15		
					P 03	MTT	.42			.42		
					P 04	NTT	.11			.11		
					P 03	NTT	.02			.02		
					P 02	NTT	.40	XCC		.40		
					P 01	NTT	.03	XCC		.03		
					P 00	NTT	.02	XCC		.02		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
											6.82	
TOTAL AGENCY TRANSFERS											6.82	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 12	MTT	60.80	XCC	.15	60.65	
					C 11	MTT	16.38	XCC	.04	16.34	
					C 10	MTT	2.04	XCC	.01	2.03	
					C 12	NTT	1.15	XCC		1.15	
					C 11	NTT	.32	XCC		.32	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	2,714.41	XCC	6.79	2,707.62	
					C	UTT	39.48-	XCC	.12-	39.36-	
					C	ZTT	68.64	XCC	.17	68.47	
					C	STU	19,540.71	XCC	48.85	19,491.86	
					P 11	MPP	2.74	XCC	.01	2.73	
					P 10	MPP	1.40	XCC		1.40	
					P 09	MPP	.48	XCC		.48	
					P 08	MPP	8.03	XCC	.02	8.01	
					P 07	MPP	2.29	XCC	.01	2.28	
					P 06	MPP	16.22	XCC	.04	16.18	
					P 05	MPP	14.14	XCC	.04	14.10	
					P 04	MPP	7.00	XCC	.02	6.98	
					P 03	MPP	1.40	XCC		1.40	
					P 02	MPP	.46	XCC		.46	
					P 11	MTT	27.79			27.79	
					P 10	MTT	6.75			6.75	
					P 09	MTT	1.57			1.57	
					P 08	MTT	19.52			19.52	
					P 07	MTT	2.78			2.78	
					P 06	MTT	16.77			16.77	
					P 05	MTT	12.37			12.37	
					P 04	MTT	5.53			5.53	
					P 03	MTT	.99			.99	
					P 02	MTT	.32	XCC		.32	
					P 09	NTT	2.65			2.65	
					P 08	NTT	6.94			6.94	
					P 07	NTT	2.45			2.45	
					P 06	NTT	6.23			6.23	
					P 05	NTT	2.94			2.94	
					P 04	NTT	.28			.28	
					P 03	NTT	.05			.05	
					P 02	NTT	.89	XCC		.89	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.76			.76	
					P 10	NTT	.26			.26	
					P	UTT	11.91	XCC	.01	11.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	32.08	XCC	.06	32.02	22,524.99
TOTAL AGENCY TRANSFERS									<u>32.02</u>	22,524.99

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 12	MTT	9.15	XCC	.02	9.13	
					C 11	MTT	2.39	XCC	.01	2.38	
					C 10	MTT	.30	XCC		.30	
					C 12	NTT	.17	XCC		.17	
					C 11	NTT	.05	XCC		.05	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	408.37	XCC	1.02	407.35	
					C	UTT	5.94-	XCC	.02-	5.92-	
					C	ZTT	10.33	XCC	.03	10.30	
					C	STU	6,492.04	XCC	16.23	6,475.81	
					P 11	MPP	.40	XCC		.40	
					P 10	MPP	.21	XCC		.21	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	1.28	XCC		1.28	
					P 07	MPP	.38	XCC		.38	
					P 06	MPP	2.40	XCC	.01	2.39	
					P 05	MPP	2.05	XCC	.01	2.04	
					P 04	MPP	.97	XCC		.97	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.06	XCC		.06	
					P 11	MTT	4.06			4.06	
					P 10	MTT	1.00			1.00	
					P 09	MTT	.24			.24	
					P 08	MTT	3.10			3.10	
					P 07	MTT	.45			.45	
					P 06	MTT	2.49			2.49	
					P 05	MTT	1.78			1.78	
					P 04	MTT	.77			.77	
					P 03	MTT	.13			.13	
					P 02	MTT	.05	XCC		.05	
					P 11	NTT	.12			.12	
					P 10	NTT	.03			.03	
					P 09	NTT	.40			.40	
					P 08	NTT	1.10			1.10	
					P 07	NTT	.40			.40	
					P 06	NTT	.92			.92	
					P 05	NTT	.42			.42	
					P 04	NTT	.04			.04	
					P 03	NTT	.01			.01	
					P 02	NTT	.13	XCC		.13	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	1.74	XCC		1.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	ZTT	4.66	XCC		4.66		6,931.62
TOTAL AGENCY TRANSFERS											6,931.62

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 12	MTT	34.61	XCC	.09	34.52	
					C 11	MTT	9.38	XCC	.02	9.36	
					C 10	MTT	1.18	XCC		1.18	
					C 12	NTT	.66	XCC		.66	
					C 11	NTT	.18	XCC		.18	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,545.29	XCC	3.86	1,541.43	
					C	UTT	22.48-	XCC	.07-	22.41-	
					C	ZTT	39.07	XCC	.10	38.97	
					C	STU	16,239.78	XCC	40.60	16,199.18	
					P 11	MPP	1.57	XCC		1.57	
					P 10	MPP	.82	XCC		.82	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	4.81	XCC	.01	4.80	
					P 07	MPP	1.38	XCC		1.38	
					P 06	MPP	9.96	XCC	.02	9.94	
					P 05	MPP	8.96	XCC	.02	8.94	
					P 04	MPP	4.57	XCC	.01	4.56	
					P 03	MPP	.97	XCC		.97	
					P 02	MPP	.33	XCC		.33	
					P 11	MTT	15.92			15.92	
					P 10	MTT	3.93			3.93	
					P 09	MTT	.92			.92	
					P 08	MTT	11.72			11.72	
					P 07	MTT	1.68			1.68	
					P 06	MTT	10.30			10.30	
					P 05	MTT	7.84			7.84	
					P 04	MTT	3.61			3.61	
					P 03	MTT	.69			.69	
					P 02	MTT	.23	XCC		.23	
					P 09	NTT	1.56			1.56	
					P 08	NTT	4.16			4.16	
					P 07	NTT	1.47			1.47	
					P 06	NTT	3.82			3.82	
					P 05	NTT	1.86			1.86	
					P 04	NTT	.19			.19	
					P 03	NTT	.03			.03	
					P 02	NTT	.66	XCC		.66	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.43			.43	
					P 10	NTT	.15			.15	
					P	UTT	6.85	XCC	.01	6.84	





SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 12	MTT	3.49	XCC	.01	3.48	
					C 11	MTT	.95	XCC		.95	
					C 10	MTT	.12	XCC		.12	
					C 12	NTT	.06	XCC		.06	
					C 11	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	155.57	XCC	.39	155.18	
					C	UTT	2.26-	XCC	.01-	2.25-	
					C	ZTT	3.94	XCC	.01	3.93	
					C	STU	6,517.69	XCC	16.29	6,501.40	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.45	XCC		.45	
					P 07	MPP	.12	XCC		.12	
					P 06	MPP	.84	XCC		.84	
					P 05	MPP	.74	XCC		.74	
					P 04	MPP	.39	XCC		.39	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.03	XCC		.03	
					P 11	MTT	1.62			1.62	
					P 10	MTT	.39			.39	
					P 09	MTT	.10			.10	
					P 08	MTT	1.08			1.08	
					P 07	MTT	.15			.15	
					P 06	MTT	.87			.87	
					P 05	MTT	.65			.65	
					P 04	MTT	.31			.31	
					P 03	MTT	.06			.06	
					P 02	MTT	.02	XCC		.02	
					P 11	NTT	.05			.05	
					P 10	NTT	.02			.02	
					P 09	NTT	.16			.16	
					P 08	NTT	.39			.39	
					P 07	NTT	.14			.14	
					P 06	NTT	.32			.32	
					P 05	NTT	.16			.16	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT	.06	XCC		.06	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	35.34	XCC	.10	35.24	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
ADDRESS: P.O. BOX 1033  
BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	60.46	XCC	.14	60.32	
				P	UTT	.69	XCC		.69	
				P	ZTT	1.88	XCC		1.88	
										6,770.51
TOTAL AGENCY TRANSFERS										6,770.51

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 12	MTT	4.91	XCC	.01	4.90	
					C 11	MTT	1.33	XCC		1.33	
					C 10	MTT	.16	XCC		.16	
					C 12	NTT	.10	XCC		.10	
					C 11	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	219.18	XCC	.55	218.63	
					C	UTT	3.19-	XCC	.01-	3.18-	
					C	ZTT	5.54	XCC	.01	5.53	
					C	STU	5,925.73	XCC	14.81	5,910.92	
					P 11	MPP	.22	XCC		.22	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.61	XCC		.61	
					P 07	MPP	.18	XCC		.18	
					P 06	MPP	1.17	XCC		1.17	
					P 05	MPP	.99	XCC		.99	
					P 04	MPP	.53	XCC		.53	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.04	XCC		.04	
					P 11	MTT	2.24			2.24	
					P 10	MTT	.53			.53	
					P 09	MTT	.12			.12	
					P 08	MTT	1.48			1.48	
					P 07	MTT	.21			.21	
					P 06	MTT	1.21			1.21	
					P 05	MTT	.87			.87	
					P 04	MTT	.41			.41	
					P 03	MTT	.08			.08	
					P 02	MTT	.03	XCC		.03	
					P 11	NTT	.06			.06	
					P 10	NTT	.02			.02	
					P 09	NTT	.20			.20	
					P 08	NTT	.52			.52	
					P 07	NTT	.18			.18	
					P 06	NTT	.45			.45	
					P 05	NTT	.20			.20	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	49.06	XCC	.11	48.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
ADDRESS: 5350 ENCELIA AVE  
29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	83.86	XCC	.20	83.66	
				P	UTT	.97	XCC		.97	
				P	ZTT	2.57	XCC		2.57	
										6,287.49
TOTAL AGENCY TRANSFERS										6,287.49

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	4,746.01	XCC	11.87	4,734.14	
					C	UTT	69.03-	XCC	.20-	68.83-	
					C	ZTT	120.02	XCC	.30	119.72	
					C	STU	50,336.46	XCC	125.84	50,210.62	
					P	SPS	1,077.09	XCC	2.68	1,074.41	
					P	STS	1,842.08	XCC	4.62	1,837.46	
					P	UTT	21.16	XCC	.05	21.11	
					P	ZTT	56.90	XCC	.12	56.78	
											57,985.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	29.04	XCC	.07	28.97	
					C 10	MTT	3.63	XCC	.01	3.62	
					C 11	NTT	.57	XCC		.57	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 11	MPP	4.86	XCC	.01	4.85	
					P 10	MPP	2.51	XCC	.01	2.50	
					P 09	MPP	.87	XCC		.87	
					P 08	MPP	14.45	XCC	.04	14.41	
					P 07	MPP	4.16	XCC	.01	4.15	
					P 06	MPP	29.14	XCC	.07	29.07	
					P 05	MPP	26.24	XCC	.07	26.17	
					P 04	MPP	13.90	XCC	.03	13.87	
					P 03	MPP	3.02	XCC	.01	3.01	
					P 02	MPP	1.06	XCC		1.06	
					P 11	MTT	49.28			49.28	
					P 10	MTT	12.06			12.06	
					P 09	MTT	2.87			2.87	
					P 08	MTT	35.13			35.13	
					P 07	MTT	5.05			5.05	
					P 06	MTT	30.13			30.13	
					P 05	MTT	22.94			22.94	
					P 04	MTT	10.99			10.99	
					P 03	MTT	2.14			2.14	
					P 02	MTT	.74	XCC		.74	
					P 11	NTT	1.36			1.36	
					P 10	NTT	.45			.45	
					P 09	NTT	4.85			4.85	
					P 08	NTT	12.49			12.49	
					P 07	NTT	4.44			4.44	
					P 06	NTT	11.18			11.18	
					P 05	NTT	5.45			5.45	
					P 04	NTT	.56			.56	
					P 03	NTT	.11			.11	
					P 02	NTT	2.06	XCC	.01	2.05	
					P 01	NTT	.19	XCC		.19	
					P 00	NTT	.12	XCC		.12	

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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 92311  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
										347.70
TOTAL AGENCY TRANSFERS									<u>58,333.11</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 3220  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MCG	775	775	C	STS	5,357.86	XCC	13.39	5,344.47	
					C	UTT	77.94-	XCC	.23-	77.71-	
					C	ZTT	135.49	XCC	.34	135.15	
					C	STU	54,701.01	XCC	136.75	54,564.26	
					P	SPS	1,210.73	XCC	3.04	1,207.69	
					P	STS	2,070.67	XCC	5.18	2,065.49	
					P	UTT	23.80	XCC	.05	23.75	
					P	ZTT	63.93	XCC	.14	63.79	
											63,326.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	12 MTT	120.01	XCC	.30	119.71	
					C	11 MTT	32.64	XCC	.08	32.56	
					C	10 MTT	4.14	XCC	.01	4.13	
					C	12 NTT	2.26	XCC	.01	2.25	
					C	11 NTT	.64	XCC		.64	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					P	11 MPP	5.46	XCC	.01	5.45	
					P	10 MPP	2.86	XCC	.01	2.85	
					P	09 MPP	.97	XCC		.97	
					P	08 MPP	16.59	XCC	.04	16.55	
					P	07 MPP	4.71	XCC	.01	4.70	
					P	06 MPP	33.93	XCC	.08	33.85	
					P	05 MPP	30.44	XCC	.08	30.36	
					P	04 MPP	15.58	XCC	.04	15.54	
					P	03 MPP	3.32	XCC	.01	3.31	
					P	02 MPP	1.11	XCC		1.11	
					P	11 MTT	55.39			55.39	
					P	10 MTT	13.74			13.74	
					P	09 MTT	3.23			3.23	
					P	08 MTT	40.35			40.35	
					P	07 MTT	5.72			5.72	
					P	06 MTT	35.09			35.09	
					P	05 MTT	26.62			26.62	
					P	04 MTT	12.31			12.31	
					P	03 MTT	2.34			2.34	
					P	02 MTT	.79	XCC		.79	
					P	09 NTT	5.45			5.45	
					P	08 NTT	14.34			14.34	
					P	07 NTT	5.04			5.04	
					P	06 NTT	13.02			13.02	
					P	05 NTT	6.32			6.32	
					P	04 NTT	.63			.63	
					P	03 NTT	.11			.11	
					P	02 NTT	2.20	XCC	.01	2.19	
					P	01 NTT	.19	XCC		.19	
					P	00 NTT	.12	XCC		.12	



AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 3220  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	1.53			1.53	
					P 10	NTT	.52			.52	
											519.02
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C	STA	974.05			974.05	
					P	SPA	475.16			475.16	
					P	STA	873.20			873.20	
											2,322.41
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C	STA	77.85			77.85	
					P	SPA	8.05			8.05	
					P	STA	25.95			25.95	
											111.85
TOTAL AGENCY TRANSFERS											66,280.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 01	NTT	.09	XCC		.09	
				P 00	NTT	.06	XCC		.06	
				P 99	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
										.15
TOTAL AGENCY TRANSFERS										.15

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	1,762.04	XCC	4.41	1,757.63	
					C	UTT	25.63-	XCC	.07-	25.56-	
					C	ZTT	44.56	XCC	.11	44.45	
					C	STU	26,941.30	XCC	67.35	26,873.95	
					P	SPS	396.93	XCC	.99	395.94	
					P	STS	678.79	XCC	1.69	677.10	
					P	UTT	7.82	XCC	.01	7.81	
					P	ZTT	20.95	XCC	.05	20.90	
											29,752.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	12 MTT	39.47	XCC	.10	39.37	
					C	11 MTT	10.70	XCC	.03	10.67	
					C	10 MTT	1.30	XCC		1.30	
					C	12 NTT	.75	XCC		.75	
					C	11 NTT	.21	XCC		.21	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					P	11 MPP	1.79	XCC		1.79	
					P	10 MPP	.90	XCC		.90	
					P	09 MPP	.31	XCC		.31	
					P	08 MPP	5.43	XCC	.01	5.42	
					P	07 MPP	1.63	XCC		1.63	
					P	06 MPP	11.80	XCC	.03	11.77	
					P	05 MPP	10.65	XCC	.03	10.62	
					P	04 MPP	5.63	XCC	.01	5.62	
					P	03 MPP	1.22	XCC		1.22	
					P	02 MPP	.43	XCC		.43	
					P	11 MTT	18.16			18.16	
					P	10 MTT	4.34			4.34	
					P	09 MTT	1.02			1.02	
					P	08 MTT	13.21			13.21	
					P	07 MTT	1.98			1.98	
					P	06 MTT	12.20			12.20	
					P	05 MTT	9.31			9.31	
					P	04 MTT	4.45			4.45	
					P	03 MTT	.86			.86	
					P	02 MTT	.30	XCC		.30	
					P	08 NTT	4.69			4.69	
					P	07 NTT	1.74			1.74	
					P	06 NTT	4.53			4.53	
					P	05 NTT	2.21			2.21	
					P	04 NTT	.23			.23	
					P	03 NTT	.04			.04	
					P	02 NTT	.84	XCC		.84	
					P	01 NTT	.08	XCC		.08	
					P	00 NTT	.04	XCC		.04	
					P	99 NTT		XCC		.00	

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT		XCC		.00	
					P 11	NTT	.50			.50	
					P 10	NTT	.17			.17	
					P 09	NTT	1.72			1.72	
											174.63
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	4,140.15			4,140.15	
					P	SPA	490.56			490.56	
					P	STA	1,121.00			1,121.00	
					P	UTA	64.30			64.30	
											5,816.01
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	40.37			40.37	
											40.37
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	51.17			51.17	
											51.17
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	7.17			7.17	
											7.17
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA				.00	
											.00
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	78.87			78.87	
											78.87
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	P	SPA	44.00			44.00	
					P	STA	166.04			166.04	
											210.04
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	229.92			229.92	
					P	SPA	56.35			56.35	
					P	STA	225.42			225.42	
											511.69
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	404.94			404.94	
											404.94
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	151.79			151.79	
											151.79
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	254.72			254.72	
											254.72
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	237.26			237.26	
											237.26
TOTAL AGENCY TRANSFERS											37,690.88

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 06	MPP	.07			.07	
					P 05	MPP	.07			.07	
					P 04	MPP	.03			.03	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 06	MTT	.08			.08	
					P 05	MTT	.06			.06	
					P 04	MTT	.03			.03	
					P 03	MTT	.01			.01	
					P 02	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 06	NTT	.03			.03	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
											.41
TOTAL AGENCY TRANSFERS											.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
ADDRESS: P.O. BOX 8  
RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C	STA	1,984.70				1,984.70		
					P	SPA	370.81				370.81		
					P	STA	767.80				767.80		
												3,123.31	
TOTAL AGENCY TRANSFERS												3,123.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	SERIES A BOND ISSUE	NBP	710	710	C	STA	479.40				479.40		479.40
TOTAL AGENCY TRANSFERS												479.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	150.89				150.89		150.89
TOTAL AGENCY TRANSFERS												150.89	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: JOHN MALONE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	1,514.50				1,514.50	
					P	SPA	38.16				38.16	
					P	STA	144.00				144.00	
												1,696.66
TOTAL AGENCY TRANSFERS											1,696.66	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCH	719	719	C	STA	484.34				484.34		484.34
TOTAL AGENCY TRANSFERS												484.34	

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AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCC	719	719	C	STA	384.61				384.61		384.61
TOTAL AGENCY TRANSFERS												384.61	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	5,007.53				5,007.53		5,007.53
TOTAL AGENCY TRANSFERS												5,007.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	C	STA	317.21				317.21		317.21
TOTAL AGENCY TRANSFERS												317.21	

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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	2,190.97				2,190.97		2,190.97
TOTAL AGENCY TRANSFERS												2,190.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: JIM BALLARD

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	444.13				444.13	444.13
TOTAL AGENCY TRANSFERS											444.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	1,222.92				1,222.92		1,222.92
TOTAL AGENCY TRANSFERS												1,222.92	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	1,895.70				1,895.70		1,895.70
TOTAL AGENCY TRANSFERS												1,895.70	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	1,603.89				1,603.89		1,603.89
TOTAL AGENCY TRANSFERS												1,603.89	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	2,511.00				2,511.00		2,511.00
TOTAL AGENCY TRANSFERS												2,511.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: JANNA WALLER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	782.85				782.85		782.85
TOTAL AGENCY TRANSFERS												782.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	430.19			430.19		430.19
TOTAL AGENCY TRANSFERS											430.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	323.94-				323.94-	323.94-
TOTAL AGENCY TRANSFERS											323.94-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	2,344.09				2,344.09		2,344.09
TOTAL AGENCY TRANSFERS												2,344.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	1,214.30				1,214.30		1,214.30
TOTAL AGENCY TRANSFERS												1,214.30	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEE	719	719	C	STA	218.20				218.20	
				P	SPA	626.26				626.26	
				P	STA	537.56				537.56	
										1,382.02	
TOTAL AGENCY TRANSFERS											1,382.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ33 HESPERIA USD CFD 2004-1 6711752901  
ADDRESS: 120 SOUTH SAN PEDRO ST. STE, 410  
LOS ANGELES, CA 90012  
ATTN: SPECIAL TAX FUND

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEF	732	732	C	STA	1,901.25				1,901.25		1,901.25
TOTAL AGENCY TRANSFERS												1,901.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	1,163.57				1,163.57		1,163.57
TOTAL AGENCY TRANSFERS												1,163.57	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	1,017.71				1,017.71		1,017.71
TOTAL AGENCY TRANSFERS												1,017.71	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	657.50				657.50		657.50
TOTAL AGENCY TRANSFERS												657.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 502  
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	666.89				666.89		666.89
TOTAL AGENCY TRANSFERS												666.89	

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AGENCY: VQ49 HESPERIA USD CFD 2006-2  
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEZ	732	732	C	STA	1,915.42				1,915.42		1,915.42
TOTAL AGENCY TRANSFERS												1,915.42	

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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	1,636.71				1,636.71		1,636.71
TOTAL AGENCY TRANSFERS												1,636.71	



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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	2,566.79				2,566.79		2,566.79
TOTAL AGENCY TRANSFERS												2,566.79	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122  
ADDRESS: 400 S HOPE STREET, STE 400  
LOS ANGELES, CA 90017  
ATTN: CRISTINA GARCHITORENA

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	266.64-				266.64-	266.64-
TOTAL AGENCY TRANSFERS											266.64-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	1,341.64			1,341.64	1,341.64
TOTAL AGENCY TRANSFERS										1,341.64	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
 ADDRESS: 16350 MOJAVE DRIVE  
 VICTORVILLE, CA 92395  
 ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	1,184.49			1,184.49	1,184.49
TOTAL AGENCY TRANSFERS									<u>1,184.49</u>	1,184.49

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 05	MPP	3.53	XCC	.01	3.52	
		P 04	MPP	1.76	XCC		1.76	
		P 03	MPP	.36	XCC		.36	
		P 02	MPP	.12	XCC		.12	
		P 05	MTT	3.08			3.08	
		P 04	MTT	1.38			1.38	
		P 03	MTT	.25			.25	
		P 02	MTT	.09	XCC		.09	
		P 05	NTT	.73			.73	
		P 04	NTT	.08			.08	
		P 03	NTT	.02			.02	
		P 02	NTT	.24	XCC		.24	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
								11.66
TOTAL AGENCY TRANSFERS								11.66

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 12	MTT	39.96	XCC	.10	39.86	
					C 11	MTT	10.77	XCC	.03	10.74	
					C 10	MTT	1.34	XCC		1.34	
					C 12	NTT	.76	XCC		.76	
					C 11	NTT	.21	XCC		.21	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,783.79	XCC	4.46	1,779.33	
					C	UTT	25.93-	XCC	.08-	25.85-	
					C	ZTT	45.11	XCC	.11	45.00	
					C	STU	13,530.41	XCC	33.83	13,496.58	
					P 11	MPP	1.80	XCC		1.80	
					P 10	MPP	.92	XCC		.92	
					P 09	MPP	.31	XCC		.31	
					P 08	MPP	5.28	XCC	.01	5.27	
					P 07	MPP	1.50	XCC		1.50	
					P 06	MPP	10.66	XCC	.03	10.63	
					P 05	MPP	9.29	XCC	.02	9.27	
					P 04	MPP	4.59	XCC	.01	4.58	
					P 03	MPP	.92	XCC		.92	
					P 02	MPP	.30	XCC		.30	
					P 11	MTT	18.26			18.26	
					P 10	MTT	4.44			4.44	
					P 09	MTT	1.03			1.03	
					P 08	MTT	12.84			12.84	
					P 07	MTT	1.82			1.82	
					P 06	MTT	11.02			11.02	
					P 05	MTT	8.13			8.13	
					P 04	MTT	3.63			3.63	
					P 03	MTT	.65			.65	
					P 02	MTT	.21	XCC		.21	
					P 09	NTT	1.74			1.74	
					P 08	NTT	4.56			4.56	
					P 07	NTT	1.61			1.61	
					P 06	NTT	4.09			4.09	
					P 05	NTT	1.93			1.93	
					P 04	NTT	.18			.18	
					P 03	NTT	.03			.03	
					P 02	NTT	.58	XCC		.58	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.50			.50	
					P 10	NTT	.16			.16	
					P	UTT	7.84	XCC	.01	7.83	

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 755  
BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	21.10	XCC	.05	21.05	15,489.84
TOTAL AGENCY TRANSFERS									<u>21.05</u>	15,489.84



AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	145.53	XCC	.36	145.17	
					C	UTT	2.12-	XCC	.01-	2.11-	
					C	ZTT	3.68	XCC	.01	3.67	
					C	STU	2,161.84	XCC	5.40	2,156.44	
					P	SPS	31.71	XCC	.08	31.63	
					P	STS	54.22	XCC	.14	54.08	
					P	UTT	.61	XCC		.61	
					P	ZTT	1.66	XCC		1.66	
											2,391.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 12	MTT	3.26	XCC	.01	3.25	
					C 11	MTT	.85	XCC		.85	
					C 10	MTT	.10	XCC		.10	
					C 12	NTT	.06	XCC		.06	
					C 11	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.35	XCC		.35	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.69	XCC		.69	
					P 05	MPP	.64	XCC		.64	
					P 04	MPP	.35	XCC		.35	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.02	XCC		.02	
					P 11	MTT	1.45			1.45	
					P 10	MTT	.33			.33	
					P 09	MTT	.07			.07	
					P 08	MTT	.85			.85	
					P 07	MTT	.13			.13	
					P 06	MTT	.71			.71	
					P 05	MTT	.56			.56	
					P 04	MTT	.27			.27	
					P 03	MTT	.05			.05	
					P 02	MTT	.01	XCC		.01	
					P 11	NTT	.04			.04	
					P 10	NTT	.02			.02	
					P 09	NTT	.13			.13	
					P 08	NTT	.31			.31	
					P 07	NTT	.10			.10	
					P 06	NTT	.26			.26	
					P 05	NTT	.13			.13	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 02	NTT	.05	XCC		.05	

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AGENCY: WC01 BAKER COMM SERV DISTRICT  
ADDRESS: P.O. BOX 590  
BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT		XCC		.00	
				P 00	NTT		XCC		.00	
				P 99	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
										12.25
TOTAL AGENCY TRANSFERS										2,403.40

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 12	MTT	2.03	XCC	.01	2.02	
					C 11	MTT	.56	XCC		.56	
					C 10	MTT	.07	XCC		.07	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	90.71	XCC	.23	90.48	
					C	UTT	1.32-	XCC		1.32-	
					C	ZTT	2.29	XCC	.01	2.28	
					C	STU	929.48	XCC	2.32	927.16	
					P 11	MPP	.09	XCC		.09	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.27	XCC		.27	
					P 07	MPP	.07	XCC		.07	
					P 06	MPP	.55	XCC		.55	
					P 05	MPP	.48	XCC		.48	
					P 04	MPP	.24	XCC		.24	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	.02	XCC		.02	
					P 11	MTT	.95			.95	
					P 10	MTT	.24			.24	
					P 09	MTT	.06			.06	
					P 08	MTT	.65			.65	
					P 07	MTT	.09			.09	
					P 06	MTT	.57			.57	
					P 05	MTT	.41			.41	
					P 04	MTT	.19			.19	
					P 03	MTT	.03			.03	
					P 02	MTT	.01	XCC		.01	
					P 11	NTT	.03			.03	
					P 10	NTT				.00	
					P 09	NTT	.09			.09	
					P 08	NTT	.23			.23	
					P 07	NTT	.09			.09	
					P 06	NTT	.21			.21	
					P 05	NTT	.10			.10	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	20.80	XCC	.05	20.75	

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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
ADDRESS: P.O. BOX 1290  
BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	35.57	XCC	.08	35.49	
				P	UTT	.40	XCC		.40	
				P	ZTT	1.08	XCC		1.08	
										1,084.84
TOTAL AGENCY TRANSFERS										1,084.84

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 12	MTT	63.82	XCC	.16	63.66	
					C 11	MTT	17.14	XCC	.04	17.10	
					C 10	MTT	2.18	XCC	.01	2.17	
					C 12	NTT	1.20	XCC		1.20	
					C 11	NTT	.33	XCC		.33	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	2,848.96	XCC	7.12	2,841.84	
					C	UTT	41.44-	XCC	.12-	41.32-	
					C	ZTT	72.05	XCC	.18	71.87	
					C	STU	19,169.70	XCC	47.92	19,121.78	
					P 11	MPP	2.87	XCC	.01	2.86	
					P 10	MPP	1.50	XCC		1.50	
					P 09	MPP	.52	XCC		.52	
					P 08	MPP	8.96	XCC	.02	8.94	
					P 07	MPP	2.57	XCC	.01	2.56	
					P 06	MPP	18.03	XCC	.05	17.98	
					P 05	MPP	15.39	XCC	.04	15.35	
					P 04	MPP	7.37	XCC	.02	7.35	
					P 03	MPP	1.44	XCC		1.44	
					P 02	MPP	.46	XCC		.46	
					P 11	MTT	29.09			29.09	
					P 10	MTT	7.21			7.21	
					P 09	MTT	1.71			1.71	
					P 08	MTT	21.80			21.80	
					P 07	MTT	3.11			3.11	
					P 06	MTT	18.64			18.64	
					P 05	MTT	13.46			13.46	
					P 04	MTT	5.83			5.83	
					P 03	MTT	1.02			1.02	
					P 02	MTT	.33	XCC		.33	
					P 11	NTT	.80			.80	
					P 10	NTT	.28			.28	
					P 09	NTT	2.88			2.88	
					P 08	NTT	7.74			7.74	
					P 07	NTT	2.73			2.73	
					P 06	NTT	6.92			6.92	
					P 05	NTT	3.19			3.19	
					P 04	NTT	.30			.30	
					P 03	NTT	.05			.05	
					P 02	NTT	.91	XCC		.91	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	635.82	XCC	1.58	634.24	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,087.38	XCC	2.72	1,084.66	
					P	UTT	12.49	XCC	.02	12.47	
					P	ZTT	33.61	XCC	.07	33.54	
											24,030.63
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	4,034.61			4,034.61	
					P	SPA	971.35			971.35	
					P	STA	1,487.43			1,487.43	
											6,493.39
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	4,388.16			4,388.16	
					P	SPA	772.69			772.69	
					P	STA	1,074.85			1,074.85	
											6,235.70
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	4,190.68			4,190.68	
					P	SPA	755.15			755.15	
					P	STA	1,050.50			1,050.50	
											5,996.33
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	5,082.48			5,082.48	
					P	SPA	1,130.10			1,130.10	
					P	STA	1,576.96			1,576.96	
											7,789.54
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	105.60			105.60	
					P	SPA	54.68			54.68	
					P	STA	128.65			128.65	
											288.93
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	268.75			268.75	
					P	SPA	34.24			34.24	
					P	STA	71.05			71.05	
											374.04
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	167.27			167.27	
											167.27
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	776.90			776.90	
					P	SPA	138.45			138.45	
					P	STA	181.80			181.80	
											1,097.15
TOTAL AGENCY TRANSFERS											52,472.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 12	MTT	.68	XCC		.68	
					C 11	MTT	.19	XCC		.19	
					C 10	MTT	.02	XCC		.02	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	30.36	XCC	.08	30.28	
					C	UTT	.44-	XCC		.44-	
					C	ZTT	.77	XCC		.77	
					C	STU	200.18	XCC	.50	199.68	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP		XCC		.00	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.19	XCC		.19	
					P 05	MPP	.19	XCC		.19	
					P 04	MPP	.10	XCC		.10	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 11	MTT	.32			.32	
					P 10	MTT	.08			.08	
					P 09	MTT	.01			.01	
					P 08	MTT	.23			.23	
					P 07	MTT	.03			.03	
					P 06	MTT	.20			.20	
					P 05	MTT	.17			.17	
					P 04	MTT	.08			.08	
					P 03	MTT	.02			.02	
					P 02	MTT	.01	XCC		.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.08			.08	
					P 07	NTT	.03			.03	
					P 06	NTT	.07			.07	
					P 05	NTT	.04			.04	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.16	XCC		.16	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	.36	XCC	.36	233.82
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C ZTA	254.10		254.10	
		P ZTA	90.75		90.75	344.85
TOTAL AGENCY TRANSFERS						578.67



AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C	STU	181.34	XDS	181.34	.00	
								XCC		.00	
					C	STS	19.09	XDS	19.09	.00	
								XCC		.00	
					C	ZTT	1.22	XDZ	1.22	.00	
								XCC		.00	
					P 05	MPP	.33	XCC		.33	
					P 06	MPP	3.56	XCC	.01	3.55	
					P 05	MTT	.34			.34	
					P 06	MTT	3.67			3.67	
					P	SPS	14.60			14.60	
					P	STS	25.39	XCC	.05	25.34	
											47.83
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	98.49	XCC	.25	98.24	
					C	UTT	1.43	XCC		1.43	
					C	ZTT	2.49	XCC	.01	2.48	
					C	STU	14,032.75	XCC	35.08	13,997.67	
					P	SPS	22.20	XCC	.05	22.15	
					P	STS	37.99	XCC	.09	37.90	
					P	UTT	.43	XCC		.43	
					P	ZTT	1.15	XCC		1.15	
											14,158.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 12	MTT	2.20	XCC	.01	2.19	
					C 11	MTT	.60	XCC		.60	
					C 10	MTT	.08	XCC		.08	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.28	XCC		.28	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.58	XCC		.58	
					P 05	MPP	.53	XCC		.53	
					P 04	MPP	.27	XCC		.27	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.02	XCC		.02	
					P 11	MTT	1.02			1.02	
					P 10	MTT	.26			.26	
					P 09	MTT	.06			.06	
					P 08	MTT	.69			.69	
					P 07	MTT	.10			.10	
					P 06	MTT	.61			.61	
					P 05	MTT	.46			.46	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.21			.21	
		P 03	MTT	.04			.04	
		P 02	MTT	.01	XCC		.01	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.10			.10	
		P 08	NTT	.25			.25	
		P 07	NTT	.09			.09	
		P 06	NTT	.23			.23	
		P 05	NTT	.11			.11	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
								9.27
TOTAL AGENCY TRANSFERS								14,215.69

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 12	MTT	6.61	XCC	.02	6.59	
					C 11	MTT	1.83	XCC		1.83	
					C 10	MTT	.23	XCC		.23	
					C 12	NTT	.12	XCC		.12	
					C 11	NTT	.04	XCC		.04	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	294.98	XCC	.74	294.24	
					C	UTT	4.30-	XCC	.01-	4.29-	
					C	ZTT	7.46	XCC	.02	7.44	
					C	STU	12,602.47	XCC	31.51	12,570.96	
					P 11	MPP	.31	XCC		.31	
					P 10	MPP	.16	XCC		.16	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.87	XCC		.87	
					P 07	MPP	.25	XCC		.25	
					P 06	MPP	1.70	XCC		1.70	
					P 05	MPP	1.46	XCC		1.46	
					P 04	MPP	.75	XCC		.75	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	.06	XCC		.06	
					P 11	MTT	3.10			3.10	
					P 10	MTT	.77			.77	
					P 09	MTT	.18			.18	
					P 08	MTT	2.11			2.11	
					P 07	MTT	.30			.30	
					P 06	MTT	1.75			1.75	
					P 05	MTT	1.28			1.28	
					P 04	MTT	.60			.60	
					P 03	MTT	.11			.11	
					P 02	MTT	.04	XCC		.04	
					P 11	NTT	.08			.08	
					P 10	NTT	.03			.03	
					P 09	NTT	.30			.30	
					P 08	NTT	.75			.75	
					P 07	NTT	.26			.26	
					P 06	NTT	.65			.65	
					P 05	NTT	.31			.31	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	
					P 02	NTT	.11	XCC		.11	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	67.76	XCC	.16	67.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 524  
DATE: 05/20/2013

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
ADDRESS: P.O. BOX 206  
NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	115.83	XCC	.30	115.53	
				P	UTT	1.32	XCC		1.32	
				P	ZTT	3.62	XCC		3.62	
										13,083.78
TOTAL AGENCY TRANSFERS									<hr/>	13,083.78

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	4,548.44	XCC	11.37	4,537.07	
					C	UTT	66.15-	XCC	.19-	65.96-	
					C	ZTT	115.02	XCC	.29	114.73	
					C	STU	31,988.72	XCC	79.97	31,908.75	
					P	SPS	1,013.55	XCC	2.53	1,011.02	
					P	STS	1,733.44	XCC	4.34	1,729.10	
					P	UTT	19.93	XCC	.05	19.88	
					P	ZTT	53.50	XCC	.11	53.39	
											39,307.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 12	MTT	101.89	XCC	.25	101.64	
					C 11	MTT	27.33	XCC	.07	27.26	
					C 10	MTT	3.39	XCC	.01	3.38	
					C 12	NTT	1.93	XCC		1.93	
					C 11	NTT	.53	XCC		.53	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 11	MPP	4.57	XCC	.01	4.56	
					P 10	MPP	2.35	XCC	.01	2.34	
					P 09	MPP	.78	XCC		.78	
					P 08	MPP	12.56	XCC	.03	12.53	
					P 07	MPP	3.67	XCC	.01	3.66	
					P 06	MPP	26.48	XCC	.07	26.41	
					P 05	MPP	23.96	XCC	.06	23.90	
					P 04	MPP	12.28	XCC	.03	12.25	
					P 03	MPP	2.61	XCC	.01	2.60	
					P 02	MPP	.86	XCC		.86	
					P 11	MTT	46.37			46.37	
					P 10	MTT	11.27			11.27	
					P 09	MTT	2.58			2.58	
					P 08	MTT	30.53			30.53	
					P 07	MTT	4.46			4.46	
					P 06	MTT	27.39			27.39	
					P 05	MTT	20.95			20.95	
					P 04	MTT	9.69			9.69	
					P 03	MTT	1.84			1.84	
					P 02	MTT	.61	XCC		.61	
					P 09	NTT	4.35			4.35	
					P 08	NTT	10.85			10.85	
					P 07	NTT	3.92			3.92	
					P 06	NTT	10.16			10.16	
					P 05	NTT	4.97			4.97	
					P 04	NTT	.50			.50	
					P 03	NTT	.09			.09	
					P 02	NTT	1.71	XCC		1.71	
					P 01	NTT	.14	XCC		.14	
					P 00	NTT	.09	XCC		.09	

AGENCY APPORTIONMENT REPORT

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	1.28			1.28	
					P 10	NTT	.42			.42	
											418.80
SS01	SEWER AVAILABILITY	OJB	ACR	ACR	P	SPA	75.17			75.17	
					P	STA	60.60			60.60	
											135.77
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	4,097.25			4,097.25	
					P	SPA	302.49			302.49	
					P	STA	1,036.44			1,036.44	
											5,436.18
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	6,002.56			6,002.56	
											6,002.56
TOTAL AGENCY TRANSFERS											51,301.29

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 12	MTT	1.22	XCC		1.22	
					C 11	MTT	.30	XCC		.30	
					C 10	MTT	.04	XCC		.04	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	54.76	XCC	.14	54.62	
					C	UTT	.80-	XCC		.80-	
					C	ZTT	1.39	XCC		1.39	
					C	STU	149.84	XCC	.37	149.47	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.03	XCC		.03	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 11	MTT	.52			.52	
					P 10	MTT	.14			.14	
					P 09	MTT	.03			.03	
					P 08	MTT	.28			.28	
					P 07	MTT	.04			.04	
					P 06	MTT	.08			.08	
					P 05	MTT	.03			.03	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT	.05			.05	
					P 08	NTT	.10			.10	
					P 07	NTT	.04			.04	
					P 06	NTT	.03			.03	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	11.33	XCC	.03	11.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	19.36	XCC	.05	19.31	
				P	UTT	.22	XCC		.22	
				P	ZTT	.59	XCC		.59	
										239.42
TOTAL AGENCY TRANSFERS										239.42



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS	554.61	XCC	1.39	553.22	
					C	UTT	8.06-	XCC	.02-	8.04-	
					C	ZTT	14.02	XCC	.04	13.98	
					C	STU	9,811.22	XCC	24.53	9,786.69	
					P	SPS	126.08	XCC	.32	125.76	
					P	STS	215.63	XCC	.54	215.09	
					P	UTT	2.47	XCC		2.47	
					P	ZTT	6.68	XCC	.01	6.67	
											10,695.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C 12	MTT	12.43	XCC	.03	12.40	
					C 11	MTT	3.40	XCC	.01	3.39	
					C 10	MTT	.43	XCC		.43	
					C 12	NTT	.23	XCC		.23	
					C 11	NTT	.06	XCC		.06	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 11	MPP	.57	XCC		.57	
					P 10	MPP	.30	XCC		.30	
					P 09	MPP	.11	XCC		.11	
					P 08	MPP	1.85	XCC		1.85	
					P 07	MPP	.55	XCC		.55	
					P 06	MPP	3.80	XCC	.01	3.79	
					P 05	MPP	2.98	XCC	.01	2.97	
					P 04	MPP	1.41	XCC		1.41	
					P 03	MPP	.31	XCC		.31	
					P 02	MPP	.11	XCC		.11	
					P 11	MTT	5.77			5.77	
					P 10	MTT	1.42			1.42	
					P 09	MTT	.35			.35	
					P 08	MTT	4.49			4.49	
					P 07	MTT	.65			.65	
					P 06	MTT	3.92			3.92	
					P 05	MTT	2.61			2.61	
					P 04	MTT	1.12			1.12	
					P 03	MTT	.22			.22	
					P 02	MTT	.07	XCC		.07	
					P 08	NTT	1.60			1.60	
					P 07	NTT	.58			.58	
					P 06	NTT	1.45			1.45	
					P 05	NTT	.62			.62	
					P 04	NTT	.06			.06	
					P 03	NTT	.01			.01	
					P 02	NTT	.20	XCC		.20	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	154.20	XCC	.39	153.81	
					C	UTT	2.25-	XCC	.01-	2.24-	
					C	ZTT	3.90	XCC	.01	3.89	
					C	STU	4,342.40	XCC	10.86	4,331.54	
					P	UTT	.68	XCC		.68	
					P	ZTT	1.78	XCC		1.78	
											4,489.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 12	MTT	3.45	XCC	.01	3.44	
					C 11	MTT	.91	XCC		.91	
					C 10	MTT	.12	XCC		.12	
					C 12	NTT	.07	XCC		.07	
					C 11	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.46	XCC		.46	
					P 07	MPP	.12	XCC		.12	
					P 06	MPP	.81	XCC		.81	
					P 05	MPP	.74	XCC		.74	
					P 04	MPP	.38	XCC		.38	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.02	XCC		.02	
					P 11	MTT	1.55			1.55	
					P 10	MTT	.39			.39	
					P 09	MTT	.09			.09	
					P 08	MTT	1.13			1.13	
					P 07	MTT	.15			.15	
					P 06	MTT	.85			.85	
					P 05	MTT	.65			.65	
					P 04	MTT	.30			.30	
					P 03	MTT	.06			.06	
					P 02	MTT	.02	XCC		.02	
					P 11	NTT	.04			.04	
					P 10	NTT	.02			.02	
					P 09	NTT	.16			.16	
					P 08	NTT	.40			.40	
					P 07	NTT	.13			.13	
					P 06	NTT	.32			.32	
					P 05	NTT	.15			.15	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 532  
DATE: 05/20/2013

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
ADDRESS: P.O. BOX 206  
YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P 99	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
										13.93
TOTAL AGENCY TRANSFERS										4,503.39

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 12	MTT	3.19	XCC	.01	3.18	
					C 11	MTT	.87	XCC		.87	
					C 10	MTT	.11	XCC		.11	
					C 12	NTT	.06	XCC		.06	
					C 11	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C	STS	142.44	XCC	.36	142.08	
					C	UTT	2.08	XCC	.01	2.07	
					C	ZTT	3.60	XCC	.01	3.59	
					C	STU	2,081.39			2,081.39	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.58			.58	
					P 11	MTT	1.48			1.48	
					P 10	MTT	.36			.36	
					P 09	MTT	.10			.10	
					P 08	MTT	1.40			1.40	
					P 08	NTT	.50			.50	
					P 11	NTT	.05			.05	
					P 10	NTT	.01			.01	
					P 09	NTT	.16			.16	
					P	SPS	32.35			32.35	
					P	STS	55.31	XCC	.11	55.20	
					P	UTT	.62	XCC		.62	
					P	ZTT	1.71	XCC		1.71	
											2,324.01
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	512.64			512.64	
					P	SPA	11.32			11.32	
					P	STA	42.72			42.72	
											566.68
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	30.30			30.30	
											30.30
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	30.30			30.30	
											30.30
TOTAL AGENCY TRANSFERS											2,951.29

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: PO BOX 294049  
 PINON HILLS, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 10	MTT	1.03	XCC		1.03	
					C 12	MTT	29.48			29.48	
					C 11	MTT	8.17	XCC	.02	8.15	
					C 12	NTT	.56			.56	
					C 11	NTT	.16	XCC		.16	
					C	STS	1,316.00	XCC	3.29	1,312.71	
					C	UTT	19.14-	XCC	.06-	19.08-	
					C	ZTT	33.28	XCC	.08	33.20	
					C	STU	16,480.34			16,480.34	
					P 11	MPP	1.36			1.36	
					P 10	MPP	.71			.71	
					P 09	MPP	.28			.28	
					P 11	MTT	13.85			13.85	
					P 10	MTT	3.42			3.42	
					P 09	MTT	.94			.94	
					P 09	NTT	1.58			1.58	
					P 11	NTT	.38			.38	
					P 10	NTT	.13			.13	
					P	SPS	302.74			302.74	
					P	STS	517.75	XCC	.80	516.95	
					P	UTT	5.94	XCC		5.94	
					P	ZTT	16.00	XCC	.02	15.98	
											18,710.81
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	536.46			536.46	
											536.46
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	1,145.15			1,145.15	
					P	SPA	35.22			35.22	
					P	STA	109.60			109.60	
											1,289.97
TOTAL AGENCY TRANSFERS											20,537.24

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	6,663.62	XCC	16.66	6,646.96	
					C	UTT	96.91-	XCC	.28-	96.63-	
					C	ZTT	168.51	XCC	.42	168.09	
					C	STU	64,345.11	XCC	160.86	64,184.25	
					P	UTT	29.76	XCC	.06	29.70	
					P	ZTT	79.88	XCC	.18	79.70	
											71,012.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 12	MTT	149.27	XCC	.37	148.90	
					C 11	MTT	40.80	XCC	.10	40.70	
					C 10	MTT	5.02	XCC	.01	5.01	
					C 12	NTT	2.82	XCC	.01	2.81	
					C 11	NTT	.80	XCC		.80	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 11	MPP	6.83	XCC	.02	6.81	
					P 10	MPP	3.47	XCC	.01	3.46	
					P 09	MPP	1.26	XCC		1.26	
					P 08	MPP	22.34	XCC	.06	22.28	
					P 07	MPP	6.55	XCC	.02	6.53	
					P 06	MPP	44.52	XCC	.11	44.41	
					P 05	MPP	37.10	XCC	.09	37.01	
					P 04	MPP	18.52	XCC	.05	18.47	
					P 03	MPP	3.53	XCC	.01	3.52	
					P 02	MPP	1.20	XCC		1.20	
					P 11	MTT	69.23			69.23	
					P 10	MTT	16.69			16.69	
					P 09	MTT	4.15			4.15	
					P 08	MTT	54.34			54.34	
					P 07	MTT	7.95			7.95	
					P 06	MTT	46.04			46.04	
					P 05	MTT	32.44			32.44	
					P 04	MTT	14.63			14.63	
					P 03	MTT	2.49			2.49	
					P 02	MTT	.85	XCC		.85	
					P 10	NTT	.63			.63	
					P 09	NTT	7.02			7.02	
					P 08	NTT	19.31			19.31	
					P 07	NTT	6.99			6.99	
					P 06	NTT	17.08			17.08	
					P 05	NTT	7.70			7.70	
					P 04	NTT	.76			.76	
					P 03	NTT	.12			.12	
					P 02	NTT	2.35	XCC	.01	2.34	
					P 01	NTT	.20	XCC		.20	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT		XCC		.00	
					P 11	NTT	1.91			1.91	
											656.16
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	6,213.03			6,213.03	
					P	SPA	1,104.23			1,104.23	
					P	STA	1,786.30			1,786.30	
					P	ZTA	83.47			83.47	
											9,187.03
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	1,071.05			1,071.05	
					P	SPA	102.55			102.55	
					P	STA	404.10			404.10	
											1,577.70
TOTAL AGENCY TRANSFERS											82,432.96



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 12	MTT	587.87	XCC	1.47	586.40	
					C 11	MTT	157.60	XCC	.39	157.21	
					C 10	MTT	19.21	XCC	.05	19.16	
					C 12	NTT	11.11	XCC	.03	11.08	
					C 11	NTT	3.08	XCC	.01	3.07	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	26,244.25	XCC	65.61	26,178.64	
					C	UTT	381.73-	XCC	1.11-	380.62-	
					C	ZTT	663.68	XCC	1.66	662.02	
					C	STU	97,331.98	XCC	243.33	97,088.65	
					P 11	MPP	26.38	XCC	.07	26.31	
					P 10	MPP	13.25	XCC	.03	13.22	
					P 09	MPP	4.34	XCC	.01	4.33	
					P 08	MPP	72.16	XCC	.18	71.98	
					P 07	MPP	20.43	XCC	.05	20.38	
					P 06	MPP	138.32	XCC	.35	137.97	
					P 05	MPP	120.29	XCC	.30	119.99	
					P 04	MPP	59.83	XCC	.15	59.68	
					P 03	MPP	12.07	XCC	.03	12.04	
					P 02	MPP	3.91	XCC	.01	3.90	
					P 11	MTT	267.43			267.43	
					P 10	MTT	63.77			63.77	
					P 09	MTT	14.40			14.40	
					P 08	MTT	175.45			175.45	
					P 07	MTT	24.80			24.80	
					P 06	MTT	143.03			143.03	
					P 05	MTT	105.17			105.17	
					P 04	MTT	47.27			47.27	
					P 03	MTT	8.53			8.53	
					P 02	MTT	2.75	XCC	.01	2.74	
					P 11	NTT	7.37			7.37	
					P 10	NTT	2.41			2.41	
					P 09	NTT	24.29			24.29	
					P 08	NTT	62.35			62.35	
					P 07	NTT	21.83			21.83	
					P 06	NTT	53.07			53.07	
					P 05	NTT	24.98			24.98	
					P 04	NTT	2.43			2.43	
					P 03	NTT	.42			.42	
					P 02	NTT	7.69	XCC	.02	7.67	
					P 01	NTT	.65	XCC		.65	
					P 00	NTT	.38	XCC		.38	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	5,845.19	XCC	14.63	5,830.56	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	9,996.66	XCC	25.01	9,971.65	
					P	UTT	114.88	XCC	.29	114.59	
					P	ZTT	308.70	XCC	.76	307.94	
											142,080.59
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	12 MTT	64.16	XCC	.16	64.00	
					C	11 MTT	17.18	XCC	.04	17.14	
					C	10 MTT	2.08	XCC	.01	2.07	
					C	12 NTT	1.21	XCC		1.21	
					C	11 NTT	.34	XCC		.34	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	STS	2,864.08	XCC	7.16	2,856.92	
					C	UTT	41.66	XCC	.12	41.54	
					C	ZTT	72.43	XCC	.18	72.25	
					C	STU	40,978.52	XCC	102.45	40,876.07	
					P	11 MPP	2.87	XCC	.01	2.86	
					P	10 MPP	1.44	XCC		1.44	
					P	09 MPP	.48	XCC		.48	
					P	08 MPP	8.22	XCC	.02	8.20	
					P	07 MPP	2.40	XCC	.01	2.39	
					P	06 MPP	16.94	XCC	.04	16.90	
					P	05 MPP	15.36	XCC	.04	15.32	
					P	04 MPP	7.55	XCC	.02	7.53	
					P	03 MPP	1.55	XCC		1.55	
					P	02 MPP	.51	XCC		.51	
					P	11 MTT	29.15			29.15	
					P	10 MTT	6.91			6.91	
					P	09 MTT	1.59			1.59	
					P	08 MTT	19.98			19.98	
					P	07 MTT	2.90			2.90	
					P	06 MTT	17.52			17.52	
					P	05 MTT	13.43			13.43	
					P	04 MTT	5.97			5.97	
					P	03 MTT	1.10			1.10	
					P	02 MTT	.37	XCC		.37	
					P	11 NTT	.80			.80	
					P	10 NTT	.26			.26	
					P	09 NTT	2.68			2.68	
					P	08 NTT	7.10			7.10	
					P	07 NTT	2.55			2.55	
					P	06 NTT	6.50			6.50	
					P	05 NTT	3.19			3.19	
					P	04 NTT	.30			.30	
					P	03 NTT	.06			.06	
					P	02 NTT	1.01	XCC		1.01	
					P	01 NTT	.08	XCC		.08	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	SPS	637.19	XCC	1.58	635.61	
		P	STS	1,089.80	XCC	2.73	1,087.07	
		P	UTT	12.52	XCC	.02	12.50	
		P	ZTT	33.62	XCC	.08	33.54	
								45,797.86
GA03 GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 12	MTT	63.38	XCC	.16	63.22	
		C 11	MTT	16.97	XCC	.04	16.93	
		C 10	MTT	2.06	XCC	.01	2.05	
		C 12	NTT	1.20	XCC		1.20	
		C 11	NTT	.33	XCC		.33	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	2,829.53	XCC	7.07	2,822.46	
		C	UTT	41.16	XCC	.12	41.04	
		C	ZTT	71.55	XCC	.18	71.37	
		C	STU	10,185.15	XCC	25.46	10,159.69	
		P 11	MPP	2.84	XCC	.01	2.83	
		P 10	MPP	1.42	XCC		1.42	
		P 09	MPP	.48	XCC		.48	
		P 08	MPP	8.12	XCC	.02	8.10	
		P 07	MPP	2.36	XCC	.01	2.35	
		P 06	MPP	16.73	XCC	.04	16.69	
		P 05	MPP	15.17	XCC	.04	15.13	
		P 04	MPP	7.46	XCC	.02	7.44	
		P 03	MPP	1.54	XCC		1.54	
		P 02	MPP	.51	XCC		.51	
		P 11	MTT	28.80			28.80	
		P 10	MTT	6.83			6.83	
		P 09	MTT	1.57			1.57	
		P 08	MTT	19.75			19.75	
		P 07	MTT	2.87			2.87	
		P 06	MTT	17.31			17.31	
		P 05	MTT	13.27			13.27	
		P 04	MTT	5.90			5.90	
		P 03	MTT	1.08			1.08	
		P 02	MTT	.35	XCC		.35	
		P 11	NTT	.80			.80	
		P 10	NTT	.26			.26	
		P 09	NTT	2.65			2.65	
		P 08	NTT	7.02			7.02	
		P 07	NTT	2.53			2.53	
		P 06	NTT	6.42			6.42	
		P 05	NTT	3.15			3.15	

AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.31			.31	
					P 03	NTT	.05			.05	
					P 02	NTT	1.00	XCC		1.00	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	629.53	XCC	1.58	627.95	
					P	STS	1,076.61	XCC	2.70	1,073.91	
					P	UTT	12.36	XCC	.02	12.34	
					P	ZTT	33.25	XCC	.07	33.18	
											15,022.14
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	1,194.99			1,194.99	
					P	SPA	908.23			908.23	
					P	STA	2,180.76			2,180.76	
											4,283.98
TOTAL AGENCY TRANSFERS											207,184.57

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 12	MTT	30.73	XCC	.08	30.65	
					C 11	MTT	8.28	XCC	.02	8.26	
					C 10	MTT	1.03	XCC		1.03	
					C 12	NTT	.58	XCC		.58	
					C 11	NTT	.16	XCC		.16	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,371.87	XCC	3.43	1,368.44	
					C	UTT	19.95-	XCC	.06-	19.89-	
					C	ZTT	34.69	XCC	.09	34.60	
					C	STU	9,460.88	XCC	23.65	9,437.23	
					P 11	MPP	1.39	XCC		1.39	
					P 10	MPP	.71	XCC		.71	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	4.06	XCC	.01	4.05	
					P 07	MPP	1.16	XCC		1.16	
					P 06	MPP	8.20	XCC	.02	8.18	
					P 05	MPP	7.15	XCC	.02	7.13	
					P 04	MPP	3.53	XCC	.01	3.52	
					P 03	MPP	.70	XCC		.70	
					P 02	MPP	.23	XCC		.23	
					P 11	MTT	14.05			14.05	
					P 10	MTT	3.41			3.41	
					P 09	MTT	.79			.79	
					P 08	MTT	9.87			9.87	
					P 07	MTT	1.41			1.41	
					P 06	MTT	8.47			8.47	
					P 05	MTT	6.25			6.25	
					P 04	MTT	2.79			2.79	
					P 03	MTT	.50			.50	
					P 02	MTT	.17	XCC		.17	
					P 11	NTT	.38			.38	
					P 10	NTT	.13			.13	
					P 09	NTT	1.34			1.34	
					P 08	NTT	3.51			3.51	
					P 07	NTT	1.24			1.24	
					P 06	NTT	3.15			3.15	
					P 05	NTT	1.48			1.48	
					P 04	NTT	.14			.14	
					P 03	NTT	.02			.02	
					P 02	NTT	.45	XCC		.45	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	6.05	XCC		6.05	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJ	ACR	ACR	C 12	MTT	18.49	XCC	.05	18.44	
					C 11	MTT	5.01	XCC	.01	5.00	
					C 10	MTT	.61	XCC		.61	
					C 12	NTT	.35	XCC		.35	
					C 11	NTT	.10	XCC		.10	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	825.60	XCC	2.06	823.54	
					C	UTT	12.01-	XCC	.04-	11.97-	
					C	ZTT	20.88	XCC	.05	20.83	
					C	STU	14,600.63	XCC	36.50	14,564.13	
					P 11	MPP	.84	XCC		.84	
					P 10	MPP	.42	XCC		.42	
					P 09	MPP	.14	XCC		.14	
					P 08	MPP	2.51	XCC	.01	2.50	
					P 07	MPP	.71	XCC		.71	
					P 06	MPP	4.93	XCC	.01	4.92	
					P 05	MPP	4.12	XCC	.01	4.11	
					P 04	MPP	2.08	XCC	.01	2.07	
					P 03	MPP	.44	XCC		.44	
					P 02	MPP	.15	XCC		.15	
					P 11	MTT	8.50			8.50	
					P 10	MTT	2.03			2.03	
					P 09	MTT	.48			.48	
					P 08	MTT	6.12			6.12	
					P 07	MTT	.86			.86	
					P 06	MTT	5.11			5.11	
					P 05	MTT	3.60			3.60	
					P 04	MTT	1.64			1.64	
					P 03	MTT	.31			.31	
					P 02	MTT	.10	XCC		.10	
					P 11	NTT	.24			.24	
					P 10	NTT	.08			.08	
					P 09	NTT	.81			.81	
					P 08	NTT	2.17			2.17	
					P 07	NTT	.75			.75	
					P 06	NTT	1.89			1.89	
					P 05	NTT	.86			.86	
					P 04	NTT	.09			.09	
					P 03	NTT	.02			.02	
					P 02	NTT	.30	XCC		.30	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	185.88	XCC	.47	185.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 544  
DATE: 05/20/2013

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
ADDRESS: 6601 WHITEFEATHER ROAD  
JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	317.92	XCC	.79	317.13	
				P	UTT	3.65	XCC		3.65	
				P	ZTT	9.82	XCC	.01	9.81	
										15,989.32
TOTAL AGENCY TRANSFERS										15,989.32



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJH ACR ACR	C 12	MTT	31.85	XCC	.08	31.77	
		C 11	MTT	8.54	XCC	.02	8.52	
		C 10	MTT	1.06	XCC		1.06	
		C 12	NTT	.60	XCC		.60	
		C 11	NTT	.16	XCC		.16	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	1,421.93	XCC	3.55	1,418.38	
		C	UTT	20.69-	XCC	.06-	20.63-	
		C	ZTT	35.96	XCC	.09	35.87	
		C	STU	11,605.90	XCC	29.01	11,576.89	
		P 11	MPP	1.43	XCC		1.43	
		P 10	MPP	.73	XCC		.73	
		P 09	MPP	.25	XCC		.25	
		P 08	MPP	3.99	XCC	.01	3.98	
		P 07	MPP	1.17	XCC		1.17	
		P 06	MPP	8.48	XCC	.02	8.46	
		P 05	MPP	7.62	XCC	.02	7.60	
		P 04	MPP	3.88	XCC	.01	3.87	
		P 03	MPP	.82	XCC		.82	
		P 02	MPP	.28	XCC		.28	
		P 11	MTT	14.49			14.49	
		P 10	MTT	3.53			3.53	
		P 09	MTT	.81			.81	
		P 08	MTT	9.69			9.69	
		P 07	MTT	1.43			1.43	
		P 06	MTT	8.76			8.76	
		P 05	MTT	6.66			6.66	
		P 04	MTT	3.07			3.07	
		P 03	MTT	.58			.58	
		P 02	MTT	.20	XCC		.20	
		P 11	NTT	.40			.40	
		P 10	NTT	.13			.13	
		P 09	NTT	1.37			1.37	
		P 08	NTT	3.45			3.45	
		P 07	NTT	1.26			1.26	
		P 06	NTT	3.25			3.25	
		P 05	NTT	1.58			1.58	
		P 04	NTT	.15			.15	
		P 03	NTT	.03			.03	
		P 02	NTT	.54	XCC		.54	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	SPS	316.74	XCC	.78	315.96	



AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	.06	XCC		.06	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					C	STU	.20	XCC		.20	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P	SPS	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 548  
DATE: 05/20/2013

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STS	.01	XCC		.01		
				P	UTT		XCC		.00		
				P	ZTT		XCC		.00		
											.28
TOTAL AGENCY TRANSFERS											.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 549  
 DATE: 05/20/2013

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA 91761  
 ATTN: MIN-LEE CHENG

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	2,644.77				2,644.77		3,835.17
					SPA	434.94			434.94			
					STA	755.46			755.46			
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	1,697.76				1,697.76		1,852.46
					SPA	53.04			53.04			
					STA	101.66			101.66			
TOTAL AGENCY TRANSFERS											5,687.63	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	C 12 MTT	.16	XCC		.16	
						C 11 MTT	.04	XCC		.04	
						C 10 MTT		XCC		.00	
						C 12 NTT	.01	XCC		.01	
						C 11 NTT	.01	XCC		.01	
						C 08 NTT		XCC		.00	
						C 07 NTT		XCC		.00	
						C STS	7.04	XCC	.02	7.02	
						C UTT	.10-	XCC		.10-	
						C ZTT	.18	XCC		.18	
						C STU	251.90	XCC	.63	251.27	
						P 11 MPP		XCC		.00	
						P 10 MPP	.01	XCC		.01	
						P 09 MPP		XCC		.00	
						P 08 MPP	.02	XCC		.02	
						P 07 MPP	.01	XCC		.01	
						P 06 MPP	.04	XCC		.04	
						P 05 MPP	.05	XCC		.05	
						P 04 MPP	.02	XCC		.02	
						P 03 MPP	.01	XCC		.01	
						P 02 MPP		XCC		.00	
						P 11 MTT	.07			.07	
						P 10 MTT	.01			.01	
						P 09 MTT	.01			.01	
						P 08 MTT	.05			.05	
						P 07 MTT				.00	
						P 06 MTT	.05			.05	
						P 05 MTT	.04			.04	
						P 04 MTT	.01			.01	
						P 03 MTT				.00	
						P 02 MTT		XCC		.00	
						P 11 NTT				.00	
						P 10 NTT				.00	
						P 09 NTT	.01			.01	
						P 08 NTT	.01			.01	
						P 07 NTT	.01			.01	
						P 06 NTT	.02			.02	
						P 05 NTT	.01			.01	
						P 04 NTT				.00	
						P 03 NTT				.00	
						P 02 NTT		XCC		.00	
						P 01 NTT		XCC		.00	
						P 00 NTT		XCC		.00	
						P 99 NTT		XCC		.00	
						P 98 NTT		XCC		.00	
						P SPS	1.56	XCC		1.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 551  
DATE: 05/20/2013

AGENCY: WR01 RIVERSIDE CORONA RCD  
ADDRESS: 4500 GLENWOOD DRIVE  
RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	2.67	XCC		2.67	
				P	UTT	.02	XCC		.02	
				P	ZTT	.05	XCC		.05	
										263.35
TOTAL AGENCY TRANSFERS										263.35





SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C 12	MTT	2.68	XCC	.01	2.67	
		C 11	MTT	.71	XCC		.71	
		C 10	MTT	.09	XCC		.09	
		C 12	NTT	.05	XCC		.05	
		C 11	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	119.59	XCC	.30	119.29	
		C	UTT	1.74-	XCC	.01-	1.73-	
		C	ZTT	3.03	XCC	.01	3.02	
		C	STU	1,389.53	XCC	3.47	1,386.06	
		P 11	MPP	.12	XCC		.12	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.36	XCC		.36	
		P 07	MPP	.11	XCC		.11	
		P 06	MPP	.75	XCC		.75	
		P 05	MPP	.64	XCC		.64	
		P 04	MPP	.32	XCC		.32	
		P 03	MPP	.07	XCC		.07	
		P 02	MPP	.02	XCC		.02	
		P 11	MTT	1.21			1.21	
		P 10	MTT	.29			.29	
		P 09	MTT	.07			.07	
		P 08	MTT	.87			.87	
		P 07	MTT	.13			.13	
		P 06	MTT	.77			.77	
		P 05	MTT	.56			.56	
		P 04	MTT	.25			.25	
		P 03	MTT	.05			.05	
		P 02	MTT	.01	XCC		.01	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.12			.12	
		P 08	NTT	.31			.31	
		P 07	NTT	.11			.11	
		P 06	NTT	.29			.29	
		P 05	NTT	.13			.13	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	SPS	26.39	XCC	.06	26.33	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	45.11	XCC	.12	44.99	
				P	UTT	.52	XCC		.52	
				P	ZTT	1.41	XCC		1.41	
										1,591.15
TOTAL AGENCY TRANSFERS										1,591.15

AGENCY APPORTIONMENT REPORT

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OH	B	ACR ACR	C 12	MTT	21.47	XCC	.05	21.42	
					C 11	MTT	5.73	XCC	.01	5.72	
					C 10	MTT	.70	XCC		.70	
					C 12	NTT	.40	XCC		.40	
					C 11	NTT	.11	XCC		.11	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	958.36	XCC	2.40	955.96	
					C	UTT	13.94-	XCC	.04-	13.90-	
					C	ZTT	24.23	XCC	.06	24.17	
					C	STU	8,989.05			8,989.05	
					P 11	MPP	.96	XCC		.96	
					P 10	MPP	.48	XCC		.48	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	2.68	XCC	.01	2.67	
					P 07	MPP	.76			.76	
					P 06	MPP	5.28			5.28	
					P 11	MTT	9.73			9.73	
					P 10	MTT	2.32			2.32	
					P 09	MTT	.53			.53	
					P 08	MTT	6.53			6.53	
					P 07	MTT	.93			.93	
					P 06	MTT	5.46			5.46	
					P 09	NTT	.90			.90	
					P 08	NTT	2.32			2.32	
					P 07	NTT	.82			.82	
					P 06	NTT	2.02			2.02	
					P 11	NTT	.27			.27	
					P 10	NTT	.09			.09	
					P	UTT	4.19	XCC		4.19	
					P	ZTT	11.23	XCC	.02	11.21	
											10,041.26
TOTAL AGENCY TRANSFERS											10,041.26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 12	MTT	2.30	XCC	.01	2.29	
					C 11	MTT	.61	XCC		.61	
					C 10	MTT	.07	XCC		.07	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	102.59	XCC	.26	102.33	
					C	UTT	1.49-	XCC		1.49-	
					C	ZTT	2.59	XCC	.01	2.58	
					C	STU	1,567.65	XCC	3.92	1,563.73	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.62	XCC		.62	
					P 05	MPP	.56	XCC		.56	
					P 04	MPP	.30	XCC		.30	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.02	XCC		.02	
					P 11	MTT	1.04			1.04	
					P 10	MTT	.25			.25	
					P 09	MTT	.06			.06	
					P 08	MTT	.73			.73	
					P 07	MTT	.11			.11	
					P 06	MTT	.64			.64	
					P 05	MTT	.49			.49	
					P 04	MTT	.23			.23	
					P 03	MTT	.04			.04	
					P 02	MTT	.02	XCC		.02	
					P 11	NTT	.03			.03	
					P 10	NTT	.01			.01	
					P 09	NTT	.10			.10	
					P 08	NTT	.26			.26	
					P 07	NTT	.09			.09	
					P 06	NTT	.24			.24	
					P 05	NTT	.12			.12	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	22.65	XCC	.05	22.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	38.72	XCC	.10	38.62	
				P	UTT	.45	XCC		.45	
				P	ZTT	1.18	XCC		1.18	
										1,739.67
TOTAL AGENCY TRANSFERS										1,739.67

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C 12	MTT	49.41	XCC	.12	49.29	
		C 11	MTT	13.29	XCC	.03	13.26	
		C 10	MTT	1.62	XCC		1.62	
		C 12	NTT	.93	XCC		.93	
		C 11	NTT	.26	XCC		.26	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	2,205.86	XCC	5.51	2,200.35	
		C	UTT	32.08-	XCC	.09-	31.99-	
		C	ZTT	55.79	XCC	.14	55.65	
		C	STU	21,644.27	XCC	54.11	21,590.16	
		P 11	MPP	2.23	XCC	.01	2.22	
		P 10	MPP	1.12	XCC		1.12	
		P 09	MPP	.37	XCC		.37	
		P 08	MPP	5.77	XCC	.01	5.76	
		P 07	MPP	1.60	XCC		1.60	
		P 06	MPP	10.94	XCC	.03	10.91	
		P 05	MPP	9.68	XCC	.02	9.66	
		P 04	MPP	4.82	XCC	.01	4.81	
		P 03	MPP	.99	XCC		.99	
		P 02	MPP	.33	XCC		.33	
		P 11	MTT	22.54			22.54	
		P 10	MTT	5.37			5.37	
		P 09	MTT	1.23			1.23	
		P 08	MTT	14.02			14.02	
		P 07	MTT	1.94			1.94	
		P 06	MTT	11.32			11.32	
		P 05	MTT	8.46			8.46	
		P 04	MTT	3.81			3.81	
		P 03	MTT	.70			.70	
		P 02	MTT	.23	XCC		.23	
		P 09	NTT	2.08			2.08	
		P 08	NTT	4.98			4.98	
		P 07	NTT	1.71			1.71	
		P 06	NTT	4.20			4.20	
		P 05	NTT	2.01			2.01	
		P 04	NTT	.20			.20	
		P 03	NTT	.03			.03	
		P 02	NTT	.65	XCC		.65	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT	.62			.62	
		P 10	NTT	.20			.20	
		P	UTT	9.68	XCC	.01	9.67	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 05/20/2013

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
ADDRESS: 4594 SAN BERNARDINO ST  
MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	26.01	XCC	.05	25.96	24,039.32
TOTAL AGENCY TRANSFERS									<u>25.96</u>	24,039.32

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 12	MTT	104.14	XCC	.26	103.88	
					C 11	MTT	28.05	XCC	.07	27.98	
					C 10	MTT	3.49	XCC	.01	3.48	
					C 12	NTT	1.97	XCC		1.97	
					C 11	NTT	.55	XCC		.55	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	4,649.46	XCC	11.62	4,637.84	
					C	UTT	67.63-	XCC	.20-	67.43-	
					C	ZTT	117.57	XCC	.29	117.28	
					C	STU	34,676.43	XCC	86.69	34,589.74	
					P 11	MPP	4.69	XCC	.01	4.68	
					P 10	MPP	2.40	XCC	.01	2.39	
					P 09	MPP	.81	XCC		.81	
					P 08	MPP	13.75	XCC	.03	13.72	
					P 07	MPP	3.92	XCC	.01	3.91	
					P 06	MPP	27.78	XCC	.07	27.71	
					P 05	MPP	24.22	XCC	.06	24.16	
					P 04	MPP	11.97	XCC	.03	11.94	
					P 03	MPP	2.40	XCC	.01	2.39	
					P 02	MPP	.78	XCC		.78	
					P 11	MTT	47.60			47.60	
					P 10	MTT	11.57			11.57	
					P 09	MTT	2.70			2.70	
					P 08	MTT	33.45			33.45	
					P 07	MTT	4.76			4.76	
					P 06	MTT	28.72			28.72	
					P 05	MTT	21.18			21.18	
					P 04	MTT	9.47			9.47	
					P 03	MTT	1.70			1.70	
					P 02	MTT	.55	XCC		.55	
					P 11	NTT	1.31			1.31	
					P 10	NTT	.44			.44	
					P 09	NTT	4.54			4.54	
					P 08	NTT	11.89			11.89	
					P 07	NTT	4.19			4.19	
					P 06	NTT	10.66			10.66	
					P 05	NTT	5.03			5.03	
					P 04	NTT	.48			.48	
					P 03	NTT	.09			.09	
					P 02	NTT	1.53	XCC		1.53	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	20.43	XCC	.05	20.38	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
ADDRESS: P.O. BOX 2863  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	54.96	XCC	.11	54.85	39,785.08
TOTAL AGENCY TRANSFERS									<u>54.85</u>	39,785.08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 12	MTT	136.62	XCC	.34	136.28	
					C 11	MTT	36.52	XCC	.09	36.43	
					C 10	MTT	4.43	XCC	.01	4.42	
					C 12	NTT	2.58	XCC	.01	2.57	
					C 11	NTT	.72	XCC		.72	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	6,099.06	XCC	15.25	6,083.81	
					C	UTT	88.71-	XCC	.26-	88.45-	
					C	ZTT	154.24	XCC	.39	153.85	
					C	STU	72,344.21	XCC	180.86	72,163.35	
					P 11	MPP	6.11	XCC	.02	6.09	
					P 10	MPP	3.06	XCC	.01	3.05	
					P 09	MPP	1.03	XCC		1.03	
					P 08	MPP	17.97	XCC	.04	17.93	
					P 07	MPP	5.23	XCC	.01	5.22	
					P 06	MPP	36.99	XCC	.09	36.90	
					P 05	MPP	32.90	XCC	.08	32.82	
					P 04	MPP	16.55	XCC	.04	16.51	
					P 03	MPP	3.41	XCC	.01	3.40	
					P 02	MPP	1.14	XCC		1.14	
					P 11	MTT	61.97			61.97	
					P 10	MTT	14.71			14.71	
					P 09	MTT	3.39			3.39	
					P 08	MTT	43.69			43.69	
					P 07	MTT	6.35			6.35	
					P 06	MTT	38.25			38.25	
					P 05	MTT	28.76			28.76	
					P 04	MTT	13.07			13.07	
					P 03	MTT	2.41			2.41	
					P 02	MTT	.80	XCC		.80	
					P 11	NTT	1.71			1.71	
					P 10	NTT	.55			.55	
					P 09	NTT	5.74			5.74	
					P 08	NTT	15.53			15.53	
					P 07	NTT	5.59			5.59	
					P 06	NTT	14.19			14.19	
					P 05	NTT	6.83			6.83	
					P 04	NTT	.68			.68	
					P 03	NTT	.11			.11	
					P 02	NTT	2.24	XCC	.01	2.23	
					P 01	NTT	.20	XCC		.20	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	1,354.59	XCC	3.38	1,351.21	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	2,316.64	XCC	5.80	2,310.84	
					P	UTT	26.62	XCC	.05	26.57	
					P	ZTT	71.54	XCC	.15	71.39	
											82,643.97
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 12	MTT	.35	XCC		.35	
					C 11	MTT	.09	XCC		.09	
					C 10	MTT	.01	XCC		.01	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	15.39	XCC	.04	15.35	
					C	UTT	.23-	XCC		.23-	
					C	ZTT	.39	XCC		.39	
					C	STU	452.56	XCC	1.13	451.43	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP	.05	XCC		.05	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 11	MTT	.15			.15	
					P 10	MTT	.04			.04	
					P 09	MTT	.01			.01	
					P 08	MTT	.09			.09	
					P 07	MTT	.01			.01	
					P 06	MTT	.07			.07	
					P 05	MTT	.05			.05	
					P 04	MTT	.02			.02	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	SPS	3.30	XCC		3.30	
		P	STS	5.63	XCC		5.63	
		P	UTT	.07	XCC		.07	
		P	ZTT	.15	XCC		.15	
								477.30
GA03 GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 12	MTT	175.48	XCC	.44	175.04	
		C 11	MTT	47.00	XCC	.12	46.88	
		C 10	MTT	5.66	XCC	.01	5.65	
		C 12	NTT	3.31	XCC	.01	3.30	
		C 11	NTT	.92	XCC		.92	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	7,833.85	XCC	19.58	7,814.27	
		C	UTT	113.94	XCC	.33	113.61	
		C	ZTT	198.11	XCC	.50	197.61	
		C	STU	53,186.88	XCC	132.97	53,053.91	
		P 11	MPP	7.87	XCC	.02	7.85	
		P 10	MPP	3.91	XCC	.01	3.90	
		P 09	MPP	1.30	XCC		1.30	
		P 08	MPP	21.82	XCC	.05	21.77	
		P 07	MPP	6.22	XCC	.02	6.20	
		P 06	MPP	43.00	XCC	.11	42.89	
		P 05	MPP	37.81	XCC	.09	37.72	
		P 04	MPP	18.73	XCC	.05	18.68	
		P 03	MPP	3.77	XCC	.01	3.76	
		P 02	MPP	1.23	XCC		1.23	
		P 11	MTT	79.76			79.76	
		P 10	MTT	18.82			18.82	
		P 09	MTT	4.30			4.30	
		P 08	MTT	53.07			53.07	
		P 07	MTT	7.55			7.55	
		P 06	MTT	44.47			44.47	
		P 05	MTT	33.06			33.06	
		P 04	MTT	14.80			14.80	
		P 03	MTT	2.66			2.66	
		P 02	MTT	.86	XCC		.86	
		P 11	NTT	2.19			2.19	
		P 10	NTT	.72			.72	
		P 09	NTT	7.26			7.26	
		P 08	NTT	18.86			18.86	
		P 07	NTT	6.64			6.64	
		P 06	NTT	16.50			16.50	
		P 05	NTT	7.85			7.85	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.76			.76	
					P 03	NTT	.14			.14	
					P 02	NTT	2.41	XCC	.01	2.40	
					P 01	NTT	.19	XCC		.19	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	1,743.32	XCC	4.36	1,738.96	
					P	STS	2,981.51	XCC	7.48	2,974.03	
					P	UTT	34.25	XCC	.08	34.17	
					P	ZTT	92.05	XCC	.22	91.83	
											66,491.23
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 12	MTT	.41	XCC		.41	
					C 11	MTT	.12	XCC		.12	
					C 10	MTT	.02	XCC		.02	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	18.32	XCC	.05	18.27	
					C	UTT	.27-	XCC		.27-	
					C	ZTT	.46	XCC		.46	
					C	STU	174.60	XCC	.44	174.16	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.10	XCC		.10	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 11	MTT	.20			.20	
					P 10	MTT	.04			.04	
					P 09	MTT	.01			.01	
					P 08	MTT	.12			.12	
					P 07	MTT	.01			.01	
					P 06	MTT	.10			.10	
					P 05	MTT	.07			.07	
					P 04	MTT	.03			.03	
					P 03	MTT	.01			.01	
					P 02	MTT	.01	XCC		.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.02			.02	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.04			.04	
		P 07	NTT	.01			.01	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	SPS	4.33	XCC		4.33	
		P	STS	7.38	XCC		7.38	
		P	UTT	.12	XCC		.12	
		P	ZTT	.27	XCC		.27	
								206.34
GA05	GENERAL TAX LEVY IMP C	OKF	ACR ACR					
		C 12	MTT	569.16	XCC	1.42	567.74	
		C 11	MTT	152.32	XCC	.38	151.94	
		C 10	MTT	18.41	XCC	.05	18.36	
		C 12	NTT	10.76	XCC	.03	10.73	
		C 11	NTT	2.98	XCC	.01	2.97	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	25,408.78	XCC	63.52	25,345.26	
		C	UTT	369.57-	XCC	1.08-	368.49-	
		C	ZTT	642.55	XCC	1.61	640.94	
		C	STU	224,770.97	XCC	561.93	224,209.04	
		P 11	MPP	25.49	XCC	.06	25.43	
		P 10	MPP	12.71	XCC	.03	12.68	
		P 09	MPP	4.24	XCC	.01	4.23	
		P 08	MPP	72.44	XCC	.18	72.26	
		P 07	MPP	20.84	XCC	.05	20.79	
		P 06	MPP	145.49	XCC	.36	145.13	
		P 05	MPP	128.57	XCC	.32	128.25	
		P 04	MPP	64.12	XCC	.16	63.96	
		P 03	MPP	13.03	XCC	.03	13.00	
		P 02	MPP	4.29	XCC	.01	4.28	
		P 11	MTT	258.47			258.47	
		P 10	MTT	61.13			61.13	
		P 09	MTT	14.03			14.03	
		P 08	MTT	176.14			176.14	
		P 07	MTT	25.29			25.29	
		P 06	MTT	150.45			150.45	
		P 05	MTT	112.41			112.41	
		P 04	MTT	50.66			50.66	
		P 03	MTT	9.20			9.20	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	3.02	XCC	.01	3.01	
		P 11	NTT	7.12			7.12	
		P 10	NTT	2.31			2.31	
		P 09	NTT	23.67			23.67	
		P 08	NTT	62.60			62.60	
		P 07	NTT	22.26			22.26	
		P 06	NTT	55.82			55.82	
		P 05	NTT	26.69			26.69	
		P 04	NTT	2.61			2.61	
		P 03	NTT	.45			.45	
		P 02	NTT	8.43	XCC	.02	8.41	
		P 01	NTT	.72	XCC		.72	
		P 00	NTT	.43	XCC		.43	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	SPS	5,649.40	XCC	14.13	5,635.27	
		P	STS	9,661.83	XCC	24.16	9,637.67	
		P	UTT	110.99	XCC	.27	110.72	
		P	ZTT	298.30	XCC	.75	297.55	
								267,823.59
TOTAL AGENCY TRANSFERS								417,642.43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C	STU	750,515.77	XCC	1,876.29	748,639.48	
					C 12	MTT	1,384.95	XCC	3.46	1,381.49	
					C 11	MTT	561.39	XCC	1.40	559.99	
					C 12	NTT	67.62	XCC	.17	67.45	
					C 11	NTT	23.50	XCC	.06	23.44	
					C	STS	74,947.64	XCC	187.37	74,760.27	
					C	UTT	157.67	XCC	1.15	158.82	
					C	ZTT	1,446.19	XCC	3.62	1,442.57	
					P 11	MPP	15.90	XCC	.04	15.86	
					P 10	MPP	30.96	XCC	.08	30.88	
					P 09	MPP	28.38	XCC	.07	28.31	
					P 08	MPP	63.39	XCC	.16	63.23	
					P 07	MPP	49.88	XCC	.12	49.76	
					P 06	MPP	592.72	XCC	1.48	591.24	
					P 05	MPP	436.12	XCC	1.09	435.03	
					P 03	MPP	135.49	XCC	.34	135.15	
					P 02	MPP	46.74	XCC	.12	46.62	
					P 11	MTT	200.87			200.87	
					P 10	MTT	126.50			126.50	
					P 09	MTT	82.52			82.52	
					P 08	MTT	101.42			101.42	
					P 07	MTT	50.64			50.64	
					P 06	MTT	610.91			610.91	
					P 05	MTT	386.81			386.81	
					P 03	MTT	95.53			95.53	
					P 02	MTT	32.95	XCC	.08	32.87	
					P 11	NTT	10.53			10.53	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	237.13			237.13	
					P 07	NTT	53.87			53.87	
					P 03	NTT	4.90			4.90	
					P 02	NTT	91.56	XCC	.23	91.33	
					P 01	NTT	1.68	XCC		1.68	
					P 00	NTT	1.54	XCC		1.54	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	6,131.28			6,131.28	
					P	STS	13,822.47	XCC	34.57	13,787.90	
					P	UTT	181.29	XCC	.45	180.84	
					P	ZTT	958.44	XCC	2.37	956.07	
											851,574.73
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 12	MTT	248.14	XCC	.62	247.52	
					C 11	MTT	65.83	XCC	.16	65.67	
					C 10	MTT	8.04	XCC	.02	8.02	
					C 12	NTT	4.69	XCC	.01	4.68	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	NTT	1.29	XCC		1.29	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	11,077.84	XCC	27.69	11,050.15	
		C	UTT	161.13-	XCC	.47-	160.66-	
		C	ZTT	280.14	XCC	.70	279.44	
		C	STU	131,252.36	XCC	328.13	130,924.23	
		P 11	MPP	11.01	XCC	.03	10.98	
		P 10	MPP	5.55	XCC	.01	5.54	
		P 09	MPP	1.91	XCC		1.91	
		P 08	MPP	34.68	XCC	.09	34.59	
		P 07	MPP	10.13	XCC	.03	10.10	
		P 06	MPP	70.77	XCC	.18	70.59	
		P 05	MPP	61.88	XCC	.15	61.73	
		P 04	MPP	30.93	XCC	.08	30.85	
		P 03	MPP	6.35	XCC	.02	6.33	
		P 02	MPP	2.12	XCC	.01	2.11	
		P 11	MTT	111.70			111.70	
		P 10	MTT	26.71			26.71	
		P 09	MTT	6.32			6.32	
		P 08	MTT	84.34			84.34	
		P 07	MTT	12.30			12.30	
		P 06	MTT	73.20			73.20	
		P 05	MTT	54.12			54.12	
		P 04	MTT	24.44			24.44	
		P 03	MTT	4.49			4.49	
		P 02	MTT	1.50	XCC		1.50	
		P 09	NTT	10.68			10.68	
		P 08	NTT	29.97			29.97	
		P 07	NTT	10.82			10.82	
		P 06	NTT	27.16			27.16	
		P 05	NTT	12.85			12.85	
		P 04	NTT	1.25			1.25	
		P 03	NTT	.22			.22	
		P 02	NTT	4.17	XCC	.01	4.16	
		P 01	NTT	.36	XCC		.36	
		P 00	NTT	.22	XCC		.22	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT	3.08			3.08	
		P 10	NTT	1.01			1.01	
		P	SPS	2,441.31	XCC	6.09	2,435.22	
		P	STS	4,175.23	XCC	10.43	4,164.80	
		P	UTT	48.00	XCC	.12	47.88	
		P	ZTT	128.95	XCC	.31	128.64	
								149,932.51
TOTAL AGENCY TRANSFERS								1,001,507.24

PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 570  
DATE: 05/20/2013

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	151.20				151.20		151.20
TOTAL AGENCY TRANSFERS												151.20	

PGM-ID: PI867  
TIME: 20:14:16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 571  
DATE: 05/20/2013

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	P	SPA	107.64				107.64	
					P	STA	133.70				133.70	
												241.34
TOTAL AGENCY TRANSFERS											241.34	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 12	MTT	7.63	XCC	.02	7.61	
					C 11	MTT	2.06	XCC	.01	2.05	
					C 10	MTT	.27	XCC		.27	
					C 12	NTT	.15	XCC		.15	
					C 11	NTT	.04	XCC		.04	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	340.56	XCC	.85	339.71	
					C	UTT	4.95-	XCC	.01-	4.94-	
					C	ZTT	8.61	XCC	.02	8.59	
					C	STU	2,959.84	XCC	7.40	2,952.44	
					P 11	MPP	.35	XCC		.35	
					P 10	MPP	.18	XCC		.18	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	1.11	XCC		1.11	
					P 07	MPP	.32	XCC		.32	
					P 06	MPP	2.36	XCC	.01	2.35	
					P 05	MPP	2.09	XCC	.01	2.08	
					P 04	MPP	1.02	XCC		1.02	
					P 03	MPP	.21	XCC		.21	
					P 02	MPP	.07	XCC		.07	
					P 11	MTT	3.51			3.51	
					P 10	MTT	.88			.88	
					P 09	MTT	.22			.22	
					P 08	MTT	2.70			2.70	
					P 07	MTT	.39			.39	
					P 06	MTT	2.43			2.43	
					P 05	MTT	1.82			1.82	
					P 04	MTT	.80			.80	
					P 03	MTT	.15			.15	
					P 02	MTT	.05	XCC		.05	
					P 09	NTT	.36			.36	
					P 08	NTT	.96			.96	
					P 07	NTT	.35			.35	
					P 06	NTT	.90			.90	
					P 05	NTT	.43			.43	
					P 04	NTT	.04			.04	
					P 03	NTT	.01			.01	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT	.10			.10	
					P 10	NTT	.03			.03	
					P	SPS	76.72	XCC	.18	76.54	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 07	NTT		XCC		.00	
					P 07	MPP	.97			.97	
					P 06	MPP	6.25			6.25	
					P 05	MPP	4.77			4.77	
					P 04	MPP	2.00			2.00	
					P 03	MPP	.37			.37	
					P 02	MPP	.12			.12	
					P 07	MTT	1.17			1.17	
					P 06	MTT	6.46			6.46	
					P 05	MTT	4.17			4.17	
					P 04	MTT	1.58			1.58	
					P 03	MTT	.26			.26	
					P 02	MTT	.08			.08	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.01			.01	
					P 01	NTT	.02			.02	
					P 02	NTT	.23			.23	
					P 03	NTT	.01			.01	
					P 04	NTT	.09			.09	
					P 05	NTT	.99			.99	
					P 06	NTT	2.40			2.40	
					P 07	NTT	1.03			1.03	
											32.98
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	68.98			68.98	
					P	STA	71.10			71.10	
											140.08
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	772.15			772.15	
											772.15
TOTAL AGENCY TRANSFERS											945.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 12	MTT	7.10	XCC	.02	7.08	
					C 11	MTT	1.93	XCC		1.93	
					C 10	MTT	.24	XCC		.24	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT	.04	XCC		.04	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	317.15	XCC	.79	316.36	
					C	UTT	4.61-	XCC	.01-	4.60-	
					C	ZTT	8.02	XCC	.02	8.00	
					C	STU	3,145.04	XCC	7.86	3,137.18	
					P 11	MPP	.32	XCC		.32	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.99	XCC		.99	
					P 07	MPP	.28	XCC		.28	
					P 06	MPP	2.05	XCC	.01	2.04	
					P 05	MPP	1.86	XCC		1.86	
					P 04	MPP	.94	XCC		.94	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.07	XCC		.07	
					P 11	MTT	3.26			3.26	
					P 10	MTT	.81			.81	
					P 09	MTT	.19			.19	
					P 08	MTT	2.40			2.40	
					P 07	MTT	.35			.35	
					P 06	MTT	2.13			2.13	
					P 05	MTT	1.62			1.62	
					P 04	MTT	.75			.75	
					P 03	MTT	.14			.14	
					P 02	MTT	.05	XCC		.05	
					P 11	NTT	.09			.09	
					P 10	NTT	.03			.03	
					P 09	NTT	.32			.32	
					P 08	NTT	.85			.85	
					P 07	NTT	.30			.30	
					P 06	NTT	.79			.79	
					P 05	NTT	.39			.39	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	71.35	XCC	.16	71.19	





SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 12	MTT	40.75	XCC	.10	40.65	
					C 11	MTT	11.02	XCC	.03	10.99	
					C 10	MTT	1.34	XCC		1.34	
					C 12	NTT	.77	XCC		.77	
					C 11	NTT	.21	XCC		.21	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,818.88	XCC	4.55	1,814.33	
					C	UTT	26.46-	XCC	.08-	26.38-	
					C	ZTT	46.00	XCC	.12	45.88	
					C	STU	29,090.41	XCC	72.73	29,017.68	
					P 11	MPP	1.85	XCC		1.85	
					P 10	MPP	.93	XCC		.93	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	5.77	XCC	.01	5.76	
					P 07	MPP	1.68	XCC		1.68	
					P 06	MPP	11.89	XCC	.03	11.86	
					P 05	MPP	10.15	XCC	.03	10.12	
					P 04	MPP	5.04	XCC	.01	5.03	
					P 03	MPP	1.06	XCC		1.06	
					P 02	MPP	.36	XCC		.36	
					P 11	MTT	18.70			18.70	
					P 10	MTT	4.45			4.45	
					P 09	MTT	1.07			1.07	
					P 08	MTT	14.03			14.03	
					P 07	MTT	2.04			2.04	
					P 06	MTT	12.30			12.30	
					P 05	MTT	8.88			8.88	
					P 04	MTT	3.98			3.98	
					P 03	MTT	.75			.75	
					P 02	MTT	.25	XCC		.25	
					P 11	NTT	.52			.52	
					P 10	NTT	.17			.17	
					P 09	NTT	1.81			1.81	
					P 08	NTT	4.99			4.99	
					P 07	NTT	1.80			1.80	
					P 06	NTT	4.56			4.56	
					P 05	NTT	2.10			2.10	
					P 04	NTT	.21			.21	
					P 03	NTT	.04			.04	
					P 02	NTT	.71	XCC		.71	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	8.03	XCC	.01	8.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	ZTT		21.58	XCC	.05		21.53	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	3,187.70				3,187.70	31,057.45
												3,187.70
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	972.55				972.55	
					P	SPA	218.59				218.59	
					P	STA	344.04				344.04	
												1,535.18
TOTAL AGENCY TRANSFERS												35,780.33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C	STU	5,492.88	XCC	13.73	5,479.15	
					C	STS	344.29	XCC	.86	343.43	
					P 06	MPP	2.76	XCC	.01	2.75	
					P 08	MPP	1.73	XCC		1.73	
					P 07	MPP	1.11	XCC		1.11	
					P 08	MTT	2.84			2.84	
					P 07	MTT	1.82			1.82	
					P 06	MTT	3.49			3.49	
											5,836.32
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 12	MTT	13.31	XCC	.03	13.28	
					C 11	MTT	3.66	XCC	.01	3.65	
					C 10	MTT	.45	XCC		.45	
					C 12	NTT	.25	XCC		.25	
					C 11	NTT	.07	XCC		.07	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	594.09	XCC	1.49	592.60	
					C	UTT	8.64	XCC	.03	8.61	
					C	ZTT	15.02	XCC	.04	14.98	
					C	STU	11,703.96	XCC	29.26	11,674.70	
					P 11	MPP	.61	XCC		.61	
					P 10	MPP	.31	XCC		.31	
					P 09	MPP	.11	XCC		.11	
					P 08	MPP	1.88	XCC		1.88	
					P 07	MPP	.51	XCC		.51	
					P 06	MPP	3.44	XCC	.01	3.43	
					P 05	MPP	2.66	XCC	.01	2.65	
					P 04	MPP	1.32	XCC		1.32	
					P 03	MPP	.27	XCC		.27	
					P 02	MPP	.10	XCC		.10	
					P 11	MTT	6.21			6.21	
					P 10	MTT	1.50			1.50	
					P 09	MTT	.35			.35	
					P 08	MTT	4.57			4.57	
					P 07	MTT	.61			.61	
					P 06	MTT	3.55			3.55	
					P 05	MTT	2.33			2.33	
					P 04	MTT	1.04			1.04	
					P 03	MTT	.19			.19	
					P 02	MTT	.07	XCC		.07	
					P 09	NTT	.59			.59	
					P 08	NTT	1.62			1.62	
					P 07	NTT	.54			.54	
					P 06	NTT	1.32			1.32	
					P 05	NTT	.56			.56	
					P 04	NTT	.05			.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.01			.01	
		P 02	NTT	.19	XCC		.19	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT	.17			.17	
		P 10	NTT	.05			.05	
		P	UTT	2.68	XCC		2.68	
		P	ZTT	7.17	XCC	.01	7.16	12,337.95
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	C STA	1,369.10			1,369.10	
			P SPA	357.54			357.54	
			P STA	697.85			697.85	2,424.49
SW10	ZONE 2 WATER STANDBY	OKV ACR ACR	C STA	2,641.40			2,641.40	
			P SPA	2,112.68			2,112.68	
			P STA	3,341.55			3,341.55	8,095.63
SW11	ZONE 3 WATER STANDBY	OKV ACR ACR	C STA	18.65			18.65	18.65
SW12	ZONE 4 WATER STANDBY	OKV ACR ACR	C STA	931.45			931.45	931.45
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C STA	1,185.66			1,185.66	
			P SPA	1,190.83			1,190.83	
			P STA	1,941.83			1,941.83	4,318.32
TOTAL AGENCY TRANSFERS								33,962.81

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C	SLS	37.68-	XCC	.09-	37.59-	
					C	STU	44.56	XCC	.11	44.45	
											6.86
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	12 MTT	2.50	XCC	.01	2.49	
					C	11 MTT	.69	XCC		.69	
					C	10 MTT	.09	XCC		.09	
					C	12 NTT	.05	XCC		.05	
					C	11 NTT	.02	XCC		.02	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	STS	112.02	XCC	.28	111.74	
					C	UTT	1.63-	XCC		1.63-	
					C	ZTT	2.83	XCC	.01	2.82	
					C	STU	1,008.06	XCC	2.52	1,005.54	
					P	11 MPP	.11	XCC		.11	
					P	10 MPP	.06	XCC		.06	
					P	09 MPP	.02	XCC		.02	
					P	08 MPP	.42	XCC		.42	
					P	07 MPP	.12	XCC		.12	
					P	06 MPP	.76	XCC		.76	
					P	05 MPP	.52	XCC		.52	
					P	04 MPP	.23	XCC		.23	
					P	03 MPP	.05	XCC		.05	
					P	02 MPP	.01	XCC		.01	
					P	11 MTT	1.17			1.17	
					P	10 MTT	.28			.28	
					P	09 MTT	.08			.08	
					P	08 MTT	1.03			1.03	
					P	07 MTT	.15			.15	
					P	06 MTT	.79			.79	
					P	05 MTT	.45			.45	
					P	04 MTT	.19			.19	
					P	03 MTT	.04			.04	
					P	02 MTT	.01	XCC		.01	
					P	11 NTT	.03			.03	
					P	10 NTT	.02			.02	
					P	09 NTT	.13			.13	
					P	08 NTT	.37			.37	
					P	07 NTT	.13			.13	
					P	06 NTT	.29			.29	
					P	05 NTT	.10			.10	
					P	04 NTT	.01			.01	
					P	03 NTT				.00	
					P	02 NTT	.03	XCC		.03	
					P	01 NTT		XCC		.00	
					P	00 NTT	.01	XCC		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 582  
DATE: 05/20/2013

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
ADDRESS: P.O. BOX 386  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	99	NTT		XCC		.00	
				P	98	NTT		XCC		.00	
				P		UTT	.49	XCC		.49	
				P		ZTT	1.36	XCC		1.36	
											1,131.27
TOTAL AGENCY TRANSFERS											1,138.13

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	
					P	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	12 MTT	.20	XCC		.20	
					C	11 MTT	.05	XCC		.05	
					C	10 MTT		XCC		.00	
					C	12 NTT		XCC		.00	
					C	11 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	STS	8.93	XCC	.02	8.91	
					C	UTT	.13-	XCC		.13-	
					C	ZTT	.23	XCC		.23	
					C	STU	112.25	XCC	.28	111.97	
					P	11 MPP	.01	XCC		.01	
					P	10 MPP		XCC		.00	
					P	09 MPP		XCC		.00	
					P	08 MPP	.04	XCC		.04	
					P	07 MPP	.01	XCC		.01	
					P	06 MPP	.06	XCC		.06	
					P	05 MPP	.04	XCC		.04	
					P	04 MPP	.02	XCC		.02	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	11 MTT	.10			.10	
					P	10 MTT	.03			.03	
					P	09 MTT				.00	
					P	08 MTT	.08			.08	
					P	07 MTT	.01			.01	
					P	06 MTT	.06			.06	
					P	05 MTT	.03			.03	
					P	04 MTT	.01			.01	
					P	03 MTT				.00	
					P	02 MTT		XCC		.00	
					P	11 NTT				.00	
					P	10 NTT				.00	
					P	09 NTT	.01			.01	
					P	08 NTT	.03			.03	
					P	07 NTT	.01			.01	
					P	06 NTT	.03			.03	
					P	05 NTT	.01			.01	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	02 NTT		XCC		.00	
					P	01 NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	2.05	XCC		2.05	
					P	STS	3.51	XCC		3.51	
					P	UTT	.04	XCC		.04	
					P	ZTT	.11	XCC		.11	
											127.53
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	P	STA	56.37			56.37	
					P	SPA	4.18			4.18	
					P	STA	15.77			15.77	
											76.32
TOTAL AGENCY TRANSFERS											203.85



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 12	MTT	31.50	XCC	.08	31.42	
					C 11	MTT	8.42	XCC	.02	8.40	
					C 10	MTT	1.01	XCC		1.01	
					C 12	NTT	.60	XCC		.60	
					C 11	NTT	.16	XCC		.16	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,406.26	XCC	3.52	1,402.74	
					C	UTT	20.46-	XCC	.06-	20.40-	
					C	ZTT	35.56	XCC	.09	35.47	
					C	STU	13,028.58	XCC	32.57	12,996.01	
					P 11	MPP	1.41	XCC		1.41	
					P 10	MPP	.70	XCC		.70	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	4.08	XCC	.01	4.07	
					P 07	MPP	1.20	XCC		1.20	
					P 06	MPP	8.52	XCC	.02	8.50	
					P 05	MPP	7.69	XCC	.02	7.67	
					P 04	MPP	3.97	XCC	.01	3.96	
					P 03	MPP	.82	XCC		.82	
					P 02	MPP	.28	XCC		.28	
					P 11	MTT	14.28			14.28	
					P 10	MTT	3.36			3.36	
					P 09	MTT	.78			.78	
					P 08	MTT	9.94			9.94	
					P 07	MTT	1.45			1.45	
					P 06	MTT	8.81			8.81	
					P 05	MTT	6.73			6.73	
					P 04	MTT	3.14			3.14	
					P 03	MTT	.57			.57	
					P 02	MTT	.20	XCC		.20	
					P 11	NTT	.40			.40	
					P 10	NTT	.12			.12	
					P 09	NTT	1.31			1.31	
					P 08	NTT	3.53			3.53	
					P 07	NTT	1.28			1.28	
					P 06	NTT	3.26			3.26	
					P 05	NTT	1.60			1.60	
					P 04	NTT	.16			.16	
					P 03	NTT	.03			.03	
					P 02	NTT	.54	XCC		.54	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	312.22	XCC	.77	311.45	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	533.96	XCC	1.33	532.63	
				P	UTT	6.13	XCC		6.13	
				P	ZTT	16.49	XCC	.04	16.45	
										15,412.48
TOTAL AGENCY TRANSFERS									<u>15,412.48</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	2,282.10	XCC	5.71	2,276.39	
					C	UTT	33.19-	XCC	.10-	33.09-	
					C	ZTT	57.71	XCC	.14	57.57	
					C	STU	17,490.92	XCC	43.73	17,447.19	
					P	UTT	9.98	XCC	.01	9.97	
					P	ZTT	26.81	XCC	.05	26.76	
											19,784.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C 12	MTT	51.12	XCC	.13	50.99	
					C 11	MTT	13.69	XCC	.03	13.66	
					C 10	MTT	1.71	XCC		1.71	
					C 12	NTT	.96	XCC		.96	
					C 11	NTT	.27	XCC		.27	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 11	MPP	2.29	XCC	.01	2.28	
					P 10	MPP	1.18	XCC		1.18	
					P 09	MPP	.41	XCC		.41	
					P 08	MPP	6.95	XCC	.02	6.93	
					P 07	MPP	2.09	XCC	.01	2.08	
					P 06	MPP	15.15	XCC	.04	15.11	
					P 05	MPP	13.18	XCC	.03	13.15	
					P 04	MPP	6.60	XCC	.02	6.58	
					P 03	MPP	1.38	XCC		1.38	
					P 02	MPP	.46	XCC		.46	
					P 11	MTT	23.23			23.23	
					P 10	MTT	5.66			5.66	
					P 09	MTT	1.35			1.35	
					P 08	MTT	16.90			16.90	
					P 07	MTT	2.55			2.55	
					P 06	MTT	15.66			15.66	
					P 05	MTT	11.52			11.52	
					P 04	MTT	5.21			5.21	
					P 03	MTT	.98			.98	
					P 02	MTT	.32	XCC		.32	
					P 11	NTT	.64			.64	
					P 10	NTT	.22			.22	
					P 09	NTT	2.29			2.29	
					P 08	NTT	6.01			6.01	
					P 07	NTT	2.23			2.23	
					P 06	NTT	5.82			5.82	
					P 05	NTT	2.73			2.73	
					P 04	NTT	.27			.27	
					P 03	NTT	.05			.05	
					P 02	NTT	.91	XCC		.91	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.05	XCC		.05	

AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											221.83
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	880.50			880.50	
					P	SPA	981.46			981.46	
					P	STA	1,496.95			1,496.95	
											3,358.91
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	86.00			86.00	
					P	SPA	90.47			90.47	
					P	STA	203.50			203.50	
											379.97
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	287.40			287.40	
					P	SPA	311.86			311.86	
					P	STA	701.70			701.70	
											1,300.96
TOTAL AGENCY TRANSFERS											25,046.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 589  
DATE: 05/20/2013

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP	ACR	ACR	C	STA	165.45			165.45	165.45
TOTAL AGENCY TRANSFERS									<hr/>	165.45

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	C STA	3,069.41		3,069.41	8,325.11
		P SPA	2,180.15		2,180.15	
		P STA	3,075.55		3,075.55	
SW02 WATER STANDBY #2	OLT ACR ACR	C STA	1,720.00		1,720.00	4,216.58
		P SPA	1,024.33		1,024.33	
		P STA	1,472.25		1,472.25	
TOTAL AGENCY TRANSFERS					<u>12,541.69</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C 07	NTT		XCC		.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
											.02
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	43.06			43.06	
					P	STA	40.60			40.60	
											83.66
TOTAL AGENCY TRANSFERS											83.68

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 12	MTT	36.95	XCC	.09	36.86	
					C 11	MTT	9.78	XCC	.02	9.76	
					C 10	MTT	1.20	XCC		1.20	
					C 12	NTT	.70	XCC		.70	
					C 11	NTT	.19	XCC		.19	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,649.48	XCC	4.12	1,645.36	
					C	UTT	23.99-	XCC	.07-	23.92-	
					C	ZTT	41.71	XCC	.10	41.61	
					C	STU	12,650.51	XCC	31.63	12,618.88	
					P 11	MPP	1.64	XCC		1.64	
					P 10	MPP	.83	XCC		.83	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	5.26	XCC	.01	5.25	
					P 07	MPP	1.51	XCC		1.51	
					P 06	MPP	10.13	XCC	.03	10.10	
					P 05	MPP	8.75	XCC	.02	8.73	
					P 04	MPP	4.35	XCC	.01	4.34	
					P 03	MPP	.88	XCC		.88	
					P 02	MPP	.29	XCC		.29	
					P 11	MTT	16.61			16.61	
					P 10	MTT	3.99			3.99	
					P 09	MTT	.95			.95	
					P 08	MTT	12.79			12.79	
					P 07	MTT	1.83			1.83	
					P 06	MTT	10.48			10.48	
					P 05	MTT	7.65			7.65	
					P 04	MTT	3.44			3.44	
					P 03	MTT	.62			.62	
					P 02	MTT	.21	XCC		.21	
					P 11	NTT	.45			.45	
					P 10	NTT	.15			.15	
					P 09	NTT	1.59			1.59	
					P 08	NTT	4.54			4.54	
					P 07	NTT	1.62			1.62	
					P 06	NTT	3.89			3.89	
					P 05	NTT	1.82			1.82	
					P 04	NTT	.18			.18	
					P 03	NTT	.03			.03	
					P 02	NTT	.58	XCC		.58	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	362.94	XCC	.93	362.01	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	620.71	XCC	1.54	619.17	
				P	UTT	7.15	XCC	.01	7.14	
				P	ZTT	19.17	XCC	.04	19.13	
										15,445.44
TOTAL AGENCY TRANSFERS									<u>15,445.44</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLZ ACR ACR	C 12	MTT	29.12	XCC	.07	29.05	
		C 11	MTT	7.81	XCC	.02	7.79	
		C 10	MTT	.95	XCC		.95	
		C 12	NTT	.55	XCC		.55	
		C 11	NTT	.16	XCC		.16	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	1,299.68	XCC	3.25	1,296.43	
		C	UTT	18.90-	XCC	.06-	18.84-	
		C	ZTT	32.87	XCC	.08	32.79	
		C	STU	9,221.74	XCC	23.05	9,198.69	
		P 11	MPP	1.31	XCC		1.31	
		P 10	MPP	.65	XCC		.65	
		P 09	MPP	.23	XCC		.23	
		P 08	MPP	4.01	XCC	.01	4.00	
		P 07	MPP	1.18	XCC		1.18	
		P 06	MPP	8.28	XCC	.02	8.26	
		P 05	MPP	7.15	XCC	.02	7.13	
		P 04	MPP	3.41	XCC	.01	3.40	
		P 03	MPP	.67	XCC		.67	
		P 02	MPP	.22	XCC		.22	
		P 11	MTT	13.23			13.23	
		P 10	MTT	3.13			3.13	
		P 09	MTT	.74			.74	
		P 08	MTT	9.75			9.75	
		P 07	MTT	1.43			1.43	
		P 06	MTT	8.56			8.56	
		P 05	MTT	6.25			6.25	
		P 04	MTT	2.70			2.70	
		P 03	MTT	.47			.47	
		P 02	MTT	.15	XCC		.15	
		P 09	NTT	1.26			1.26	
		P 08	NTT	3.47			3.47	
		P 07	NTT	1.26			1.26	
		P 06	NTT	3.17			3.17	
		P 05	NTT	1.49			1.49	
		P 04	NTT	.14			.14	
		P 03	NTT	.02			.02	
		P 02	NTT	.42	XCC		.42	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT	.37			.37	
		P 10	NTT	.12			.12	
		P	UTT	5.67	XCC		5.67	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	15.29	XCC	.02	15.27	
											10,653.75
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 12	MTT	53.97	XCC	.13	53.84	
					C 11	MTT	14.52	XCC	.04	14.48	
					C 10	MTT	1.76	XCC		1.76	
					C 12	NTT	1.02	XCC		1.02	
					C 11	NTT	.28	XCC		.28	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	2,409.37	XCC	6.02	2,403.35	
					C	UTT	35.05-	XCC	.10-	34.95-	
					C	ZTT	60.93	XCC	.15	60.78	
					C	STU	18,045.13	XCC	45.11	18,000.02	
					P 11	MPP	2.43	XCC	.01	2.42	
					P 10	MPP	1.22	XCC		1.22	
					P 09	MPP	.42	XCC		.42	
					P 08	MPP	7.41	XCC	.02	7.39	
					P 07	MPP	2.20	XCC	.01	2.19	
					P 06	MPP	15.53	XCC	.04	15.49	
					P 05	MPP	13.54	XCC	.03	13.51	
					P 04	MPP	6.42	XCC	.02	6.40	
					P 03	MPP	1.25	XCC		1.25	
					P 02	MPP	.40	XCC		.40	
					P 11	MTT	24.66			24.66	
					P 10	MTT	5.86			5.86	
					P 09	MTT	1.40			1.40	
					P 08	MTT	18.00			18.00	
					P 07	MTT	2.67			2.67	
					P 06	MTT	16.06			16.06	
					P 05	MTT	11.84			11.84	
					P 04	MTT	5.07			5.07	
					P 03	MTT	.89			.89	
					P 02	MTT	.28	XCC		.28	
					P 11	NTT	.68			.68	
					P 10	NTT	.22			.22	
					P 09	NTT	2.35			2.35	
					P 08	NTT	6.39			6.39	
					P 07	NTT	2.34			2.34	
					P 06	NTT	5.96			5.96	
					P 05	NTT	2.81			2.81	
					P 04	NTT	.26			.26	
					P 03	NTT	.04			.04	
					P 02	NTT	.79	XCC		.79	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 596  
DATE: 05/20/2013

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 730  
YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		XCC		.00	
				P	UTT	10.59	XCC	.01	10.58	
				P	ZTT	28.45	XCC	.05	28.40	
										20,698.93
TOTAL AGENCY TRANSFERS										31,352.68

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 3427  
 SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	278.97			278.97	278.97
SU01 DEL WATER CHARGES	OKT	ACR	ACR	P	SPA	14.72			14.72	
				P	STA	58.88			58.88	73.60
TOTAL AGENCY TRANSFERS										352.57

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OIF	ACR	ACR	C	STU	91.99	XCC	.23	91.76	91.76
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	12 MTT	.11	XCC		.11	
					C	11 MTT	.04	XCC		.04	
					C	10 MTT	.01	XCC		.01	
					C	12 NTT	.01	XCC		.01	
					C	11 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	STS	5.33	XCC	.01	5.32	
					C	UTT	.08-	XCC		.08-	
					C	ZTT	.14	XCC		.14	
					C	STU	760.66	XCC	1.90	758.76	
					P	11 MPP		XCC		.00	
					P	10 MPP		XCC		.00	
					P	09 MPP		XCC		.00	
					P	08 MPP	.01	XCC		.01	
					P	07 MPP		XCC		.00	
					P	06 MPP	.03	XCC		.03	
					P	05 MPP	.03	XCC		.03	
					P	04 MPP	.02	XCC		.02	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	11 MTT	.05			.05	
					P	10 MTT	.02			.02	
					P	09 MTT				.00	
					P	08 MTT	.03			.03	
					P	07 MTT				.00	
					P	06 MTT	.02			.02	
					P	05 MTT	.02			.02	
					P	04 MTT	.01			.01	
					P	03 MTT				.00	
					P	02 MTT	.01	XCC		.01	
					P	09 NTT	.01			.01	
					P	08 NTT	.02			.02	
					P	07 NTT	.01			.01	
					P	06 NTT	.01			.01	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	02 NTT		XCC		.00	
					P	01 NTT		XCC		.00	
					P	00 NTT		XCC		.00	
					P	99 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	11 NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 599  
DATE: 05/20/2013

AGENCY: WW40 RAND COMM CO WATER  
ADDRESS: P.O. BOX 198  
RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	10	NTT				.00	
				P		SPS	1.19	XCC		1.19	
				P		STS	2.02	XCC		2.02	
				P		UTT	.03	XCC		.03	
				P		ZTT	.06	XCC		.06	
											767.91
TOTAL AGENCY TRANSFERS											859.67

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 11	MTT		XCC		.00	
					C 12	MTT	.01			.01	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C	STS	.02	XCC		.02	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					C	STU	.02			.02	
					P 11	MPP				.00	
					P 11	MTT				.00	
					P 11	NTT				.00	
					P	SPS	.01			.01	
					P	STS	.01	XCC		.01	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.07
TOTAL AGENCY TRANSFERS											.07



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C	STU	11,923.77	XCC	29.81	11,893.96	
					C	STS	673.30	XCC	1.68	671.62	
											12,565.58
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	12 MTT	1.66	XCC		1.66	
					C	11 MTT	.45	XCC		.45	
					C	10 MTT	.05	XCC		.05	
					C	12 NTT	.03	XCC		.03	
					C	11 NTT	.01	XCC		.01	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	STS	74.26	XCC	.19	74.07	
					C	UTT	1.08	XCC		1.08	
					C	ZTT	1.87	XCC		1.87	
					C	STU	2,055.07	XCC	5.14	2,049.93	
					P	11 MPP	.08	XCC		.08	
					P	10 MPP	.04	XCC		.04	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.23	XCC		.23	
					P	07 MPP	.07	XCC		.07	
					P	06 MPP	.42	XCC		.42	
					P	05 MPP	.36	XCC		.36	
					P	04 MPP	.18	XCC		.18	
					P	03 MPP	.04	XCC		.04	
					P	02 MPP	.01	XCC		.01	
					P	11 MTT	.77			.77	
					P	10 MTT	.18			.18	
					P	09 MTT	.05			.05	
					P	08 MTT	.56			.56	
					P	07 MTT	.08			.08	
					P	06 MTT	.44			.44	
					P	05 MTT	.32			.32	
					P	04 MTT	.15			.15	
					P	03 MTT	.03			.03	
					P	02 MTT	.01	XCC		.01	
					P	09 NTT	.07			.07	
					P	08 NTT	.19			.19	
					P	07 NTT	.07			.07	
					P	06 NTT	.16			.16	
					P	05 NTT	.08			.08	
					P	04 NTT	.01			.01	
					P	03 NTT				.00	
					P	02 NTT	.03	XCC		.03	
					P	01 NTT	.01	XCC		.01	
					P	00 NTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P	UTT	.33	XCC		.33	
		P	ZTT	.85	XCC		.85	
								2,132.85
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 12	MTT	1.68	XCC		1.68	
		C 11	MTT	.45	XCC		.45	
		C 10	MTT	.06	XCC		.06	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	74.92	XCC	.19	74.73	
		C	UTT	1.09	XCC		1.09	
		C	ZTT	1.90	XCC		1.90	
		C	STU	2,700.03	XCC	6.75	2,693.28	
		P 11	MPP	.07	XCC		.07	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.23	XCC		.23	
		P 07	MPP	.06	XCC		.06	
		P 06	MPP	.41	XCC		.41	
		P 05	MPP	.36	XCC		.36	
		P 04	MPP	.19	XCC		.19	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.02	XCC		.02	
		P 11	MTT	.77			.77	
		P 10	MTT	.19			.19	
		P 09	MTT	.04			.04	
		P 08	MTT	.55			.55	
		P 07	MTT	.07			.07	
		P 06	MTT	.43			.43	
		P 05	MTT	.31			.31	
		P 04	MTT	.14			.14	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.08			.08	
		P 08	NTT	.20			.20	
		P 07	NTT	.06			.06	
		P 06	NTT	.16			.16	
		P 05	NTT	.07			.07	
		P 04	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 03	NTT		.06			.06	
				P 02	NTT		.03	XCC		.03	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 99	NTT			XCC		.00	
				P 98	NTT			XCC		.00	
				P	UTT		.33	XCC		.33	
				P	ZTT		.92	XCC		.92	
											2,776.95
TOTAL AGENCY TRANSFERS											17,475.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C	STU	46,588.22	XCC	116.47	46,471.75	
					C 12	MTT	27.59	XCC	.07	27.52	
					C	STS	2,955.56	XCC	7.39	2,948.17	
					C	UTT	47.11-	XCC	.12-	46.99-	
					C	ZTT	99.35	XCC	.25	99.10	
					P 06	MPP	.71	XCC		.71	
					P 06	MTT	.72			.72	
					P 08	NTT	60.94			60.94	
					P	SPS	2,635.36	XCC	6.58	2,628.78	
					P	STS	3,880.09	XCC	9.71	3,870.38	
					P	UPT	2.83-			2.83-	
					P	UTT	22.35	XCC	.06	22.29	
											56,080.54
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STU	1.37	XCC		1.37	
											1.37
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STU	50.88	XCC	.13	50.75	
					C	STS	141.00	XCC	.35	140.65	
											191.40
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 12	MTT	22.71	XCC	.06	22.65	
					C 11	MTT	6.15	XCC	.02	6.13	
					C 10	MTT	.77	XCC		.77	
					C 12	NTT	.43	XCC		.43	
					C 11	NTT	.12	XCC		.12	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,013.93	XCC	2.53	1,011.40	
					C	UTT	14.75-	XCC	.04-	14.71-	
					C	ZTT	25.64	XCC	.06	25.58	
					C	STU	16,803.55	XCC	42.01	16,761.54	
					P 11	MPP	1.03	XCC		1.03	
					P 10	MPP	.53	XCC		.53	
					P 09	MPP	.18	XCC		.18	
					P 08	MPP	3.10	XCC	.01	3.09	
					P 07	MPP	.90	XCC		.90	
					P 06	MPP	6.49	XCC	.02	6.47	
					P 05	MPP	5.77	XCC	.01	5.76	
					P 04	MPP	2.92	XCC	.01	2.91	
					P 03	MPP	.62	XCC		.62	
					P 02	MPP	.21	XCC		.21	
					P 11	MTT	10.43			10.43	
					P 10	MTT	2.57			2.57	
					P 09	MTT	.61			.61	
					P 08	MTT	7.55			7.55	
					P 07	MTT	1.10			1.10	
					P 06	MTT	6.71			6.71	
					P 05	MTT	5.05			5.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	2.31			2.31	
					P 03	MTT	.45			.45	
					P 02	MTT	.14	XCC		.14	
					P 11	NTT	.29			.29	
					P 10	NTT	.10			.10	
					P 09	NTT	1.02			1.02	
					P 08	NTT	2.68			2.68	
					P 07	NTT	.97			.97	
					P 06	NTT	2.49			2.49	
					P 05	NTT	1.20			1.20	
					P 04	NTT	.12			.12	
					P 03	NTT				.00	
					P 02	NTT	.41	XCC		.41	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	228.06	XCC	.56	227.50	
					P	STS	390.05	XCC	.98	389.07	
					P	UTT	4.48	XCC		4.48	
					P	ZTT	12.07	XCC	.02	12.05	
											18,515.00
SP01	BOND DIST C		OKJ	ACR ACR	C	STA	525.90			525.90	
					P	SPA	21.92			21.92	
					P	STA	87.65			87.65	
											635.47
SW01	WATER STANDBY		OKJ	ACR ACR	C	STA	2,225.00			2,225.00	
					P	SPA	980.25			980.25	
					P	STA	1,680.00			1,680.00	
											4,885.25
TOTAL AGENCY TRANSFERS											80,309.03

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C	STU	7,334.95	XCC	18.34	7,316.61	
					C 12	MTT	17.08	XCC	.04	17.04	
					C 11	MTT	13.59	XCC	.03	13.56	
					C 10	MTT	3.08	XCC	.01	3.07	
					C 12	NTT	.65	XCC		.65	
					C 11	NTT	.18	XCC		.18	
					C	STS	905.32	XCC	2.26	903.06	
					C	UTT	86.30	XCC	.21	86.09	
					C	ZTT	10.19	XCC	.03	10.16	
					P 11	MPP	4.48	XCC	.01	4.47	
					P 10	MPP	1.16	XCC		1.16	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	1.32	XCC		1.32	
					P 05	MPP	7.07	XCC	.02	7.05	
					P 11	MTT	44.85			44.85	
					P 10	MTT	7.52			7.52	
					P 09	MTT	.27			.27	
					P 08	MTT	2.16			2.16	
					P 05	MTT	6.15			6.15	
					P 10	NTT	.62			.62	
					P 09	NTT	2.37			2.37	
					P 08	NTT	3.29			3.29	
					P 06	NTT	5.56			5.56	
					P 05	NTT	.35			.35	
					P 04	NTT	1.14			1.14	
					P 11	NTT	1.63			1.63	
					P	SPS	245.90			245.90	
					P	STS	417.38	XCC	1.05	416.33	
					P	UPT	4.47-			4.47-	
					P	UTT	7.05	XCC	.01	7.04	
					P	ZPT	6.14			6.14	
					P	ZTT	7.83	XCC	.02	7.81	
											9,119.15
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STU	62.98	XCC	.16	62.82	
											62.82
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	STU	17,378.39	XCC	43.45	17,334.94	
					C 12	MTT	52.47	XCC	.13	52.34	
					C 11	MTT	6.04	XCC	.02	6.02	
					C 10	MTT	1.39	XCC		1.39	
					C 12	NTT	.55	XCC		.55	
					C	STS	1,302.55	XCC	3.26	1,299.29	
					C	UTT	147.70-	XCC	.37-	147.33-	
					C	ZTT	15.69	XCC	.04	15.65	
					P 11	MPP	1.80	XCC		1.80	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MPP	.34	XCC		.34	
					P 07	MPP	2.47	XCC	.01	2.46	
					P 06	MPP	7.08	XCC	.02	7.06	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 11	MTT	17.93			17.93	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT	.55			.55	
					P 07	MTT	3.11			3.11	
					P 06	MTT	7.30			7.30	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 01	NTT	.35	XCC		.35	
					P 08	NTT	3.56			3.56	
					P 07	NTT				.00	
					P 09	NTT	5.18			5.18	
					P	SPS	78.42			78.42	
					P	STS	164.24	XCC	.42	163.82	
					P	UPT	5.71-			5.71-	
					P	UTT	.99	XCC		.99	
					P	ZPT	15.93	XCC	.04	15.89	
					P	ZTT	23.02	XCC	.06	22.96	
											18,888.86
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STU	5.39	XCC	.01	5.38	
											5.38
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	3,271.96			3,271.96	
					P	SPA	716.83			716.83	
					P	STA	1,108.45			1,108.45	
											5,097.24
TOTAL AGENCY TRANSFERS											33,173.45

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 12	MLT	497.86	XCC	1.24	496.62	
					C 12	NLT	1.37	XCC		1.37	
					C	SLS	34,802.58	XCC	87.01	34,715.57	
					C	STU	605,245.78	XCC	1,513.11	603,732.67	
					C	ULT	11,361.71	XCC	28.40	11,333.31	
					C	ZLT	140.89	XCC	.35	140.54	
					P 11	MLT	61.11			61.11	
					P 10	MLT	126.08			126.08	
					P 09	MLT	748.57			748.57	
					P 08	MLT	60.67			60.67	
					P 07	MLT	424.24			424.24	
					P 06	MLT	266.14			266.14	
					P 05	MLT	398.42			398.42	
					P 04	MLT	6.21			6.21	
					P 11	MMT	3.49			3.49	
					P 10	MMT	25.75			25.75	
					P 09	MMT	39.93			39.93	
					P 08	MMT	276.19			276.19	
					P 07	MMT	240.09			240.09	
					P 06	MMT	311.91			311.91	
					P 05	MMT	349.91			349.91	
					P 04	MMT	276.14			276.14	
					P 03	MMT	3.84			3.84	
					P 11	NLT	1.68			1.68	
					P 10	NLT	126.70			126.70	
					P 09	NLT	5.32			5.32	
					P 08	NLT	61.11			61.11	
					P 07	NLT	46.28			46.28	
					P 06	NLT	56.40			56.40	
					P 05	NLT	108.79			108.79	
					P 02	NLT	1.12	XCC		1.12	
					P	SLS	22,310.19	XCC	55.79	22,254.40	
					P	SMS	13,133.60	XCC	32.84	13,100.76	
					P	ULT	82.59	XCC	.20	82.39	
					P	ZLT	49.90	XCC	.11	49.79	
											689,933.51
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 12	MLT	471.35	XCC	1.18	470.17	
					C	SLS	7,048.63	XCC	17.62	7,031.01	
					C	STU	97,692.83	XCC	244.23	97,448.60	
					C	ULT	108.37	XCC	.27	108.10	
					P 11	MLT	12.23			12.23	
					P 08	MLT	24.46			24.46	
					P 07	MLT	9.83			9.83	
					P 05	MLT	165.73			165.73	
					P 11	MMT	1.22			1.22	
					P 08	MMT	6.22			6.22	



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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MMT	8.32			8.32	
		P 06	MMT	9.77			9.77	
		P 04	MMT	220.42			220.42	
		P 08	NLT	18.38			18.38	
		P	SLS	1,530.13			1,530.13	
		P	SMS	701.10			701.10	
		P	ULT	18.50			18.50	
								107,784.19
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 12	MLT	217.29	XCC	.54	216.75	
		C 12	NLT	1.79	XCC		1.79	
		C	SLS	24,057.01	XCC	60.14	23,996.87	
		C	STU	71,282.38	XCC	178.21	71,104.17	
		C	ULT	1,325.87-	XCC	3.31-	1,322.56-	
		C	ZLT	81.87	XCC	.20	81.67	
		P 11	MLT	57.28			57.28	
		P 10	MLT	186.76			186.76	
		P 09	MLT	39.50			39.50	
		P 08	MLT	86.04			86.04	
		P 07	MLT	396.20			396.20	
		P 06	MLT	186.49			186.49	
		P 05	MLT	286.42			286.42	
		P 04	MLT	16.39-			16.39-	
		P 11	MMT	.62			.62	
		P 10	MMT	47.81			47.81	
		P 09	MMT	35.46			35.46	
		P 08	MMT	6.33			6.33	
		P 07	MMT	121.43			121.43	
		P 06	MMT	371.32			371.32	
		P 05	MMT	387.30			387.30	
		P 04	MMT	67.35			67.35	
		P 03	MMT	1.82-			1.82-	
		P 11	NLT	.57-			.57-	
		P 10	NLT	57.54			57.54	
		P 09	NLT	9.46			9.46	
		P 08	NLT	23.05			23.05	
		P 07	NLT				.00	
		P 06	NLT	24.79			24.79	
		P 05	NLT				.00	
		P 02	NLT	.51-	XCC		.51-	
		P	SLS	19,283.22	XCC	48.21	19,235.01	
		P	SMS	11,683.47	XCC	29.21	11,654.26	
		P	ULT	3.21	XCC	.01	3.20	
		P	ZLT	2.67	XCC		2.67	
								127,345.69
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C 12	MTT	37.69	XCC	.09	37.60	
		C 11	MTT	10.26	XCC	.03	10.23	

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\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	1.27	XCC		1.27	
		C 12	NTT	.71	XCC		.71	
		C 11	NTT	.20	XCC		.20	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	1,682.63	XCC	4.21	1,678.42	
		C	UTT	24.47-	XCC	.07-	24.40-	
		C	ZTT	42.55	XCC	.11	42.44	
		C	STU	39,576.07	XCC	98.94	39,477.13	
		P 11	MPP	1.72	XCC		1.72	
		P 10	MPP	.83	XCC		.83	
		P 09	MPP	.31	XCC		.31	
		P 08	MPP	5.54	XCC	.01	5.53	
		P 07	MPP	1.70	XCC		1.70	
		P 06	MPP	11.49	XCC	.03	11.46	
		P 05	MPP	9.44	XCC	.02	9.42	
		P 04	MPP	4.59	XCC	.01	4.58	
		P 03	MPP	.93	XCC		.93	
		P 02	MPP	.32	XCC		.32	
		P 11	MTT	17.41			17.41	
		P 10	MTT	4.20			4.20	
		P 09	MTT	1.02			1.02	
		P 08	MTT	13.47			13.47	
		P 07	MTT	2.06			2.06	
		P 06	MTT	11.88			11.88	
		P 05	MTT	8.25			8.25	
		P 04	MTT	3.63			3.63	
		P 03	MTT	.65			.65	
		P 02	MTT	.23	XCC		.23	
		P 11	NTT	.48			.48	
		P 10	NTT	.15			.15	
		P 09	NTT	1.73			1.73	
		P 08	NTT	4.79			4.79	
		P 07	NTT	1.81			1.81	
		P 06	NTT	4.41			4.41	
		P 05	NTT	1.96			1.96	
		P 04	NTT	.19			.19	
		P 03	NTT				.00	
		P 02	NTT	.63	XCC		.63	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	SPS	380.51	XCC	.97	379.54	
		P	STS	650.75	XCC	1.63	649.12	
		P	UTT	7.48	XCC	.01	7.47	

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\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 05/10/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	20.06	XCC	.05	20.01	42,395.55
SP01 WATER ACQUISITION	OLF	ACR	ACR	P	SPA	1,918.95			1,918.95	
				P	STA	5,528.64			5,528.64	7,447.59
TOTAL AGENCY TRANSFERS									<u>974,906.53</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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GRAND TOTALS:

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AGENCY TRANSFERS		204,232,446.52
NET AGENCY TRANSFERS	204,232,446.52	
EXCESS AMOUNT		4,556.84

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